

CERTIFICATION

SDG No: JC19914 Laboratory: Accutest, New Jersey
 Site: BMS, Building 5 Area, PR Matrix: Soil/Groundwater
 Humacao, PR

SUMMARY: Samples (Table 1) were collected on the BMSMC facility – Building 5 Area. The BMSMC facility is located in Humacao, PR. Samples were taken May 6-9, 2016 and were analyzed in Accutest Laboratory of Dayton, New Jersey for the ABN TCL Special List; 1,4-Dioxane and Naphthalene analyzed by the SIM mode; TCL pesticides and for low molecular weight alcohols (LMWA) that reported the data under SDG No.: JC19914. Results were validated using the latest validation guidelines (July, 2015) of the EPA Hazardous Waste Support Section. The analyses performed are shown in Table 1. Individual data review worksheets are enclosed for each target analyte group. The data sample organic data samples summary form shows for analytes results that were qualified.

In summary the results are valid and can be used for decision taking purposes.

Table 1. Samples analyzed and analysis performed

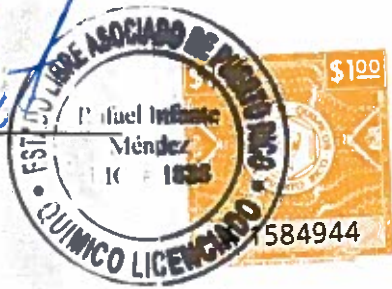
SAMPLE ID	SAMPLE DESCRIPTION	MATRIX	ANALYSIS PERFORMED
JC19914-1	RA6-GWD	Groundwater	ABN TCL special list; LMWA
JC19914-2	RA-6 (6 – 7)	Soil	ABN TCL special list; LMWA
JC19914-2D	RA-6 (6 – 7) MSD	Soil	ABN TCL special list; LMWA
JC19914-2S	RA-6 (6 – 7)MS	Soil	ABN TCL special list; LMWA
JC19914-3	RA-5 GWS	Groundwater	ABN TCL special list; LMWA
JC19914-4	S-41S	Groundwater	ABN TCL special list; pesticides TCL list; LMWA
JC19914-5	S-41SD	Groundwater	ABN TCL special list; pesticides TCL list; LMWA
JC19914-6	RA-5 (5.5 – 6.5)	Soil	ABN TCL special list; LMWA
JC19914-7	RA-5 (9 – 10)	Soil	ABN TCL special list; LMWA

Reviewer Name: Rafael Infante
 Chemist License 1888

Signature:

Date:

Rafael Infante
 June 6, 2016



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Report of Analysis

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Client Sample ID:	RA6-GWD	Date Sampled:	05/06/16
Lab Sample ID:	JC19914-1	Date Received:	05/10/16
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8270D SW846 3510C		
Project:	BMSMC, Building 5 Area, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	M124316.D	1	05/11/16	JJ	05/10/16	OP93784	EM5259
Run #2	M124343.D	100	05/11/16	AD	05/10/16	OP93784	EM5260

	Initial Volume	Final Volume
Run #1	900 ml	1.0 ml
Run #2	900 ml	1.0 ml

AEN TCL Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
95-57-8	2-Chlorophenol	ND	5.6	0.91	ug/l	
59-50-7	4-Chloro-3-methyl phenol	ND	5.6	0.99	ug/l	
120-83-2	2,4-Dichlorophenol	ND	2.2	1.4	ug/l	
105-67-9	2,4-Dimethylphenol	ND	5.6	2.7	ug/l	
51-28-5	2,4-Dinitrophenol	ND	11	1.7	ug/l	
534-52-1	4,6-Dinitro-o-cresol	ND	5.6	1.4	ug/l	
95-48-7	2-Methylphenol	ND	2.2	0.99	ug/l	
	3&4-Methylphenol	ND	2.2	0.98	ug/l	
88-75-5	2-Nitrophenol	ND	5.6	1.1	ug/l	
100-02-7	4-Nitrophenol	ND	11	1.3	ug/l	
87-86-5	Pentachlorophenol	ND	5.6	1.5	ug/l	
108-95-2	Phenol	ND	2.2	0.44	ug/l	
58-90-2	2,3,4,6-Tetrachlorophenol	ND	5.6	1.6	ug/l	
95-95-4	2,4,5-Trichlorophenol	ND	5.6	1.5	ug/l	
88-06-2	2,4,6-Trichlorophenol	ND	5.6	1.0	ug/l	
83-32-9	Acenaphthene	ND	1.1	0.21	ug/l	
208-96-8	Acenaphthylene	ND	1.1	0.15	ug/l	
98-86-2	Acetophenone	ND	2.2	0.23	ug/l	
120-12-7	Anthracene	ND	1.1	0.23	ug/l	
1912-24-9	Atrazine	ND	2.2	0.50	ug/l	
100-52-7	Benzaldehyde	ND	5.6	0.32	ug/l	
56-55-3	Benzo(a)anthracene	ND	1.1	0.23	ug/l	
50-32-8	Benzo(a)pyrene	ND	1.1	0.24	ug/l	
205-99-2	Benzo(b)fluoranthene	ND	1.1	0.23	ug/l	
191-24-2	Benzo(g,h,i)perylene	ND	1.1	0.38	ug/l	
207-08-9	Benzo(k)fluoranthene	ND	1.1	0.23	ug/l	
101-55-3	4-Bromophenyl phenyl ether	ND	2.2	0.45	ug/l	
85-68-7	Butyl benzyl phthalate	ND	2.2	0.51	ug/l	
92-52-4	1,1'-Biphenyl	ND	1.1	0.24	ug/l	
91-58-7	2-Chloronaphthalene	ND	2.2	0.26	ug/l	
106-47-8	4-Chloroaniline	ND	5.6	0.38	ug/l	
86-74-8	Carbazole	ND	1.1	0.25	ug/l	

ND = Not detected MDL = Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound



Report of Analysis

Client Sample ID: RA6-GWD
 Lab Sample ID: JC19914-1
 Matrix: AQ - Ground Water
 Method: SW846 8270D SW846 3510C
 Project: BMSMC, Building 5 Area, PR

Date Sampled: 05/06/16
 Date Received: 05/10/16
 Percent Solids: n/a

ABN TCL Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
105-60-2	Caprolactam	ND	2.2	0.72	ug/l	
218-01-9	Chrysene	ND	1.1	0.20	ug/l	
111-91-1	bis(2-Chloroethoxy)methane	ND	2.2	0.31	ug/l	
111-44-4	bis(2-Chloroethyl)ether	ND	2.2	0.28	ug/l	
108-60-1	bis(2-Chloroisopropyl)ether	ND	2.2	0.45	ug/l	
7005-72-3	4-Chlorophenyl phenyl ether	ND	2.2	0.41	ug/l	
121-14-2	2,4-Dinitrotoluene	ND	1.1	0.61	ug/l	
606-20-2	2,6-Dinitrotoluene	ND	1.1	0.53	ug/l	
91-94-1	3,3'-Dichlorobenzidine	ND	2.2	0.56	ug/l	
123-91-1	1,4-Dioxane	3420 *	110	73	ug/l	
53-70-3	Dibenzo(a,h)anthracene	ND	1.1	0.37	ug/l	
132-64-9	Dibenzofuran	ND	5.6	0.24	ug/l	
84-74-2	Di-n-butyl phthalate	ND	2.2	0.55	ug/l	
117-84-0	Di-n-octyl phthalate	ND	2.2	0.26	ug/l	
84-66-2	Diethyl phthalate	ND	2.2	0.29	ug/l	
131-11-3	Dimethyl phthalate	ND	2.2	0.24	ug/l	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	2.2	1.8	ug/l	
206-44-0	Fluoranthene	ND	1.1	0.19	ug/l	
86-73-7	Fluorene	ND	1.1	0.19	ug/l	
118-74-1	Hexachlorobenzene	ND	1.1	0.36	ug/l	
87-68-3	Hexachlorobutadiene	ND	1.1	0.55	ug/l	
77-47-4	Hexachlorocyclopentadiene	ND	11	3.1	ug/l	
67-72-1	Hexachloroethane	ND	2.2	0.43	ug/l	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	1.1	0.37	ug/l	
78-59-1	Isophorone	ND	2.2	0.31	ug/l	
90-12-0	1-Methylnaphthalene	ND	1.1	0.29	ug/l	
91-57-6	2-Methylnaphthalene	ND	1.1	0.23	ug/l	
88-74-4	2-Nitroaniline	ND	5.6	0.31	ug/l	
99-09-2	3-Nitroaniline	ND	5.6	0.43	ug/l	
100-01-6	4-Nitroaniline	ND	5.6	0.49	ug/l	
98-95-3	Nitrobenzene	ND	2.2	0.71	ug/l	
621-64-7	N-Nitroso-di-n-propylamine	ND	2.2	0.53	ug/l	
86-30-6	N-Nitrosodiphenylamine	ND	5.6	0.25	ug/l	
85-01-8	Phenanthrene	ND	1.1	0.19	ug/l	
129-00-0	Pyrene	ND	1.1	0.24	ug/l	
95-94-3	1,2,4,5-Tetrachlorobenzene	ND	2.2	0.41	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	41%	0% ^b	14-88%

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Report of Analysis

Client Sample ID:	RA6-GWD	Date Sampled:	05/06/16
Lab Sample ID:	JC19914-1	Date Received:	05/10/16
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8270D SW846 3510C		
Project:	BMSMC, Building 5 Area, PR		

ABN TCL Special List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
4165-62-2	Phenol-d5	33%	0% ^b	10-110%
118-79-6	2,4,6-Tribromophenol	87%	0% ^b	39-149%
4165-60-0	Nitrobenzene-d5	70%	0% ^b	32-128%
321-60-8	2-Fluorobiphenyl	69%	0% ^b	35-119%
1718-51-0	Terphenyl-d14	69%	0% ^b	10-126%

(a) Result is from Run# 2

(b) Outside control limits due to dilution.



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Report of Analysis

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Client Sample ID:	RA6-GWD	Date Sampled:	05/06/16
Lab Sample ID:	JC19914-1	Date Received:	05/10/16
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8270D BY SIM SW846 3510C		
Project:	BMSMC, Building 5 Area, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	3M61224.D	1	05/11/16	LK	05/10/16	OP93784A	E3M2879
Run #2							

Run #	Initial Volume	Final Volume
Run #1	900 ml	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
91-20-3	Naphthalene	ND	0.11	0.033	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
4165-60-0	Nitrobenzene-d5	69%		24-125%
321-60-8	2-Fluorobiphenyl	77%		19-127%
1718-51-0	Terphenyl-d14	85%		10-119%



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Report of Analysis

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Client Sample ID:	RA6-GWD	Date Sampled:	05/06/16
Lab Sample ID:	JC19914-1	Date Received:	05/10/16
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846-8015C (DAI)		
Project:	BMSMC, Building 5 Area, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH104976.D	1	05/16/16	XPL	n/a	n/a	GGH5285
Run #2							

Low Molecular Alcohol List

CAS No.	Compound	Result	RL	MDL	Units	Q
64-17-5	Ethanol	ND	100	55	ug/l	
78-83-1	Isobutyl Alcohol	ND	100	36	ug/l	
67-63-0	Isopropyl Alcohol	ND	100	68	ug/l	
71-23-8	n-Propyl Alcohol	ND	100	43	ug/l	
71-36-3	n-Butyl Alcohol	ND	100	87	ug/l	
78-92-2	sec-Butyl Alcohol	ND	100	66	ug/l	
67-56-1	Methanol	ND	200	71	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	93%		56-145%



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Report of Analysis

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Client Sample ID:	RA-6 (6-7)	Date Sampled:	05/09/16
Lab Sample ID:	JC19914-2	Date Received:	05/10/16
Matrix:	SO - Soil	Percent Solids:	66.5
Method:	SW846 8270D SW846 3546		
Project:	BMSMC, Building 5 Area, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	6P25850.D	1	05/11/16	AC	05/11/16	OP93791	E6P1206
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.1 g	1.0 ml
Run #2		

AEN TCL Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
95-57-8	2-Chlorophenol	ND	100	25	ug/kg	
59-50-7	4-Chloro-3-methyl phenol	ND	250	31	ug/kg	
120-83-2	2,4-Dichlorophenol	ND	250	43	ug/kg	
105-67-9	2,4-Dimethylphenol	ND	250	89	ug/kg	
51-28-5	2,4-Dinitrophenol	ND	250	190	ug/kg	
534-52-1	4,6-Dinitro-o-cresol	ND	250	53	ug/kg	
95-48-7	2-Methylphenol	ND	100	32	ug/kg	
	3&4-Methylphenol	ND	100	41	ug/kg	
88-75-5	2-Nitrophenol	ND	250	33	ug/kg	
100-02-7	4-Nitrophenol	ND	500	130	ug/kg	
87-86-5	Pentachlorophenol	ND	250	47	ug/kg	
108-95-2	Phenol	ND	100	26	ug/kg	
58-90-2	2,3,4,6-Tetrachlorophenol	ND	250	33	ug/kg	
95-95-4	2,4,5-Trichlorophenol	ND	250	37	ug/kg	
88-06-2	2,4,6-Trichlorophenol	ND	250	30	ug/kg	
83-32-9	Acenaphthene	ND	50	17	ug/kg	
208-96-8	Acenaphthylene	ND	50	25	ug/kg	
98-86-2	Acetophenone	ND	250	11	ug/kg	
120-12-7	Anthracene	ND	50	31	ug/kg	
1912-24-9	Atrazine	ND	100	21	ug/kg	
56-55-3	Benzo(a)anthracene	ND	50	14	ug/kg	
50-32-8	Benzo(a)pyrene	ND	50	23	ug/kg	
205-99-2	Benzo(b)fluoranthene	ND	50	22	ug/kg	
191-24-2	Benzo(g,h,i)perylene	ND	50	25	ug/kg	
207-08-9	Benzo(k)fluoranthene	ND	50	23	ug/kg	
101-55-3	4-Bromophenyl phenyl ether	ND	100	19	ug/kg	
85-68-7	Butyl benzyl phthalate	ND	100	12	ug/kg	
92-52-4	1,1'-Biphenyl	ND	100	6.8	ug/kg	
100-52-7	Benzaldehyde	ND	250	12	ug/kg	
91-58-7	2-Chloronaphthalene	ND	100	12	ug/kg	
106-47-8	4-Chloroaniline	ND	250	18	ug/kg	
86-74-8	Carbazole	ND	100	7.2	ug/kg	



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Report of Analysis

Client Sample ID: RA-6 (6-7)
 Lab Sample ID: JC19914-2
 Matrix: SO - Soil
 Method: SW846 8270D SW846 3546
 Project: BMSMC, Building 5 Area, PR

Date Sampled: 05/09/16
 Date Received: 05/10/16
 Percent Solids: 66.5

ABN TCL Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
105-60-2	Caprolactam	ND	100	20	ug/kg	
218-01-9	Chrysene	ND	50	16	ug/kg	
111-91-1	bis(2-Chloroethoxy)methane	ND	100	11	ug/kg	
111-44-4	bis(2-Chloroethyl)ether	ND	100	22	ug/kg	
108-60-1	bis(2-Chloroisopropyl)ether	ND	100	18	ug/kg	
7005-72-3	4-Chlorophenyl phenyl ether	ND	100	16	ug/kg	
121-14-2	2,4-Dinitrotoluene	ND	50	15	ug/kg	
606-20-2	2,6-Dinitrotoluene	ND	50	25	ug/kg	
91-94-1	3,3'-Dichlorobenzidine	ND	100	42	ug/kg	
123-91-1	1,4-Dioxane	166	50	33	ug/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	50	22	ug/kg	
132-64-9	Dibenzofuran	ND	100	20	ug/kg	
84-74-2	Di-n-butyl phthalate	ND	100	8.1	ug/kg	
117-84-0	Di-n-octyl phthalate	ND	100	12	ug/kg	
84-66-2	Diethyl phthalate	ND	100	11	ug/kg	
131-11-3	Dimethyl phthalate	ND	100	8.9	ug/kg	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	100	12	ug/kg	
206-44-0	Fluoranthene	ND	50	22	ug/kg	
86-73-7	Fluorene	ND	50	23	ug/kg	
118-74-1	Hexachlorobenzene	ND	100	13	ug/kg	
87-68-3	Hexachlorobutadiene	ND	50	20	ug/kg	
77-47-4	Hexachlorocyclopentadiene	ND	500	20	ug/kg	
67-72-1	Hexachloroethane	ND	250	25	ug/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	50	23	ug/kg	
78-59-1	Isophorone	ND	100	11	ug/kg	
90-12-0	1-Methylnaphthalene	ND	100	9.8	ug/kg	
91-57-6	2-Methylnaphthalene	ND	100	11	ug/kg	
88-74-4	2-Nitroaniline	ND	250	12	ug/kg	
99-09-2	3-Nitroaniline	ND	250	12	ug/kg	
100-01-6	4-Nitroaniline	ND	250	13	ug/kg	
98-95-3	Nitrobenzene	ND	100	19	ug/kg	
621-64-7	N-Nitroso-di-n-propylamine	ND	100	14	ug/kg	
86-30-6	N-Nitrosodiphenylamine	ND	250	18	ug/kg	
85-01-8	Phenanthrene	ND	50	17	ug/kg	
129-00-0	Pyrene	ND	50	16	ug/kg	
95-94-3	1,2,4,5-Tetrachlorobenzene	ND	250	13	ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	60%		30-106%

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Report of Analysis

Client Sample ID:	RA-6 (6-7)	Date Sampled:	05/09/16
Lab Sample ID:	JC19914-2	Date Received:	05/10/16
Matrix:	SO - Soil	Percent Solids:	66.5
Method:	SW846 8270D SW846 3546		
Project:	BMSMC, Building 5 Area, PR		

ABN TCL Special List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
4165-62-2	Phenol-d5	59%		30-106%
118-79-6	2,4,6-Tribromophenol	81%		24-140%
4165-60-0	Nitrobenzene-d5	15% ^a		26-122%
321-60-8	2-Fluorobiphenyl	69%		36-112%
1718-51-0	Terphenyl-d14	76%		36-132%

(a) Outside control limits due to matrix interference, confirmed by MS/MSD.



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Report of Analysis

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Client Sample ID:	RA-6 (6-7)	Date Sampled:	05/09/16
Lab Sample ID:	JC19914-2	Date Received:	05/10/16
Matrix:	SO - Soil	Percent Solids:	66.5
Method:	SW846 8270D BY SIM SW846 3546		
Project:	BMSMC, Building 5 Area, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	4P16286.D	1	05/11/16	JJ	05/11/16	OP93791A	E4P857
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.1 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
91-20-3	Naphthalene	6.82	5.0	0.61	ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
4165-60-0	Nitrobenzene-d5	19%		15-138%
321-60-8	2-Fluorobiphenyl	37%		12-148%
1718-51-0	Terphenyl-d14	87%		10-157%



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SGS Accutest

Report of Analysis

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Client Sample ID: RA-6 (6-7)
Lab Sample ID: JC19914-2
Matrix: SO - Soil
Method: SW846-8015C (DAD)
Project: BSMC, Building 5 Area, PR

Date Sampled: 05/09/16
Date Received: 05/10/16
Percent Solids: 66.5

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH105056.D	1	05/18/16	XPL	n/a	n/a	GGH5290
Run #2							

	Initial Weight
Run #1	5.0 g
Run #2	

Low Molecular Alcohol List

CAS No.	Compound	Result	RL	MDL	Units	Q
64-17-5	Ethanol	ND	150	100	ug/kg	
78-83-1	Isobutyl Alcohol	ND	150	88	ug/kg	
67-63-0	Isopropyl Alcohol	ND	150	86	ug/kg	
71-23-8	n-Propyl Alcohol	ND	150	60	ug/kg	
71-36-3	n-Butyl Alcohol	ND	150	82	ug/kg	
78-92-2	sec-Butyl Alcohol	ND	150	80	ug/kg	
67-56-1	Methanol	317	300	72	ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	101%		52-141%
111-27-3	Hexanol	104%		52-141%



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SGS Accutest

Report of Analysis

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Client Sample ID: RA-5 GWS
 Lab Sample ID: JC19914-3
 Matrix: AQ - Ground Water
 Method: SW846 8270D SW846 3510C
 Project: BMSMC, Building 5 Area, PR

Date Sampled: 05/09/16
 Date Received: 05/10/16
 Percent Solids: n/a

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	M124317.D	1	05/11/16	JJ	05/10/16	OP93784	EM5259
Run #2	M124344.D	100	05/11/16	AD	05/10/16	OP93784	EM5260

Run #	Initial Volume	Final Volume
Run #1	900 ml	1.0 ml
Run #2	900 ml	1.0 ml

AEN TCL Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
95-57-8	2-Chlorophenol	ND	5.6	0.91	ug/l	
59-50-7	4-Chloro-3-methyl phenol	ND	5.6	0.99	ug/l	
120-83-2	2,4-Dichlorophenol	ND	2.2	1.4	ug/l	
105-67-9	2,4-Dimethylphenol	ND	5.6	2.7	ug/l	
51-28-5	2,4-Dinitrophenol	ND	11	1.7	ug/l	
534-52-1	4,6-Dinitro-o-cresol	ND	5.6	1.4	ug/l	
95-48-7	2-Methylphenol	ND	2.2	0.99	ug/l	
	3&4-Methylphenol	ND	2.2	0.98	ug/l	
88-75-5	2-Nitrophenol	ND	5.6	1.1	ug/l	
100-02-7	4-Nitrophenol	ND	11	1.3	ug/l	
87-86-5	Pentachlorophenol	ND	5.6	1.5	ug/l	
108-95-2	Phenol	ND	2.2	0.44	ug/l	
58-90-2	2,3,4,6-Tetrachlorophenol	ND	5.6	1.6	ug/l	
95-95-4	2,4,5-Trichlorophenol	ND	5.6	1.5	ug/l	
88-06-2	2,4,6-Trichlorophenol	ND	5.6	1.0	ug/l	
83-32-9	Acenaphthene	ND	1.1	0.21	ug/l	
208-96-8	Acenaphthylene	ND	1.1	0.15	ug/l	
98-86-2	Acetophenone	ND	2.2	0.23	ug/l	
120-12-7	Anthracene	ND	1.1	0.23	ug/l	
1912-24-9	Atrazine	ND	2.2	0.50	ug/l	
100-52-7	Benzaldehyde	ND	5.6	0.32	ug/l	
56-55-3	Benzo(a)anthracene	ND	1.1	0.23	ug/l	
50-32-8	Benzo(a)pyrene	ND	1.1	0.24	ug/l	
205-99-2	Benzo(b)fluoranthene	ND	1.1	0.23	ug/l	
191-24-2	Benzo(g,h,i)perylene	ND	1.1	0.38	ug/l	
207-08-9	Benzo(k)fluoranthene	ND	1.1	0.23	ug/l	
101-55-3	4-Bromophenyl phenyl ether	ND	2.2	0.45	ug/l	
85-68-7	Butyl benzyl phthalate	ND	2.2	0.51	ug/l	
92-52-4	1,1'-Biphenyl	ND	1.1	0.24	ug/l	
91-58-7	2-Chloronaphthalene	ND	2.2	0.26	ug/l	
106-47-8	4-Chloroaniline	ND	5.6	0.38	ug/l	
86-74-8	Carbazole	ND	1.1	0.25	ug/l	

ND = Not detected MDL = Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound



Report of Analysis

Client Sample ID: RA-5 GWS
 Lab Sample ID: JC19914-3
 Matrix: AQ - Ground Water
 Method: SW846 8270D SW846 3510C
 Project: BMSMC, Building 5 Area, PR

Date Sampled: 05/09/16
 Date Received: 05/10/16
 Percent Solids: n/a

ABN TCL Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
105-60-2	Caprolactam	ND	2.2	0.72	ug/l	
218-01-9	Chrysene	ND	1.1	0.20	ug/l	
111-91-1	bis(2-Chloroethoxy)methane	ND	2.2	0.31	ug/l	
111-44-4	bis(2-Chloroethyl)ether	ND	2.2	0.28	ug/l	
108-60-1	bis(2-Chloroisopropyl)ether	ND	2.2	0.45	ug/l	
7005-72-3	4-Chlorophenyl phenyl ether	ND	2.2	0.41	ug/l	
121-14-2	2,4-Dinitrotoluene	ND	1.1	0.61	ug/l	
606-20-2	2,6-Dinitrotoluene	ND	1.1	0.53	ug/l	
91-94-1	3,3'-Dichlorobenzidine	ND	2.2	0.56	ug/l	
123-91-1	1,4-Dioxane	6320 *	110	73	ug/l	
53-70-3	Dibenzo(a,h)anthracene	ND	1.1	0.37	ug/l	
132-64-9	Dibenzofuran	ND	5.6	0.24	ug/l	
84-74-2	Di-n-butyl phthalate	ND	2.2	0.55	ug/l	
117-84-0	Di-n-octyl phthalate	ND	2.2	0.26	ug/l	
84-66-2	Diethyl phthalate	ND	2.2	0.29	ug/l	
131-11-3	Dimethyl phthalate	ND	2.2	0.24	ug/l	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	2.2	1.8	ug/l	
206-44-0	Fluoranthene	ND	1.1	0.19	ug/l	
86-73-7	Fluorene	0.84	1.1	0.19	ug/l	J
118-74-1	Hexachlorobenzene	ND	1.1	0.36	ug/l	
87-68-3	Hexachlorobutadiene	ND	1.1	0.55	ug/l	
77-47-4	Hexachlorocyclopentadiene	ND	11	3.1	ug/l	
67-72-1	Hexachloroethane	ND	2.2	0.43	ug/l	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	1.1	0.37	ug/l	
78-59-1	Isophorone	ND	2.2	0.31	ug/l	
90-12-0	1-Methylnaphthalene	3.9	1.1	0.29	ug/l	
91-57-6	2-Methylnaphthalene	0.61	1.1	0.23	ug/l	J
88-74-4	2-Nitroaniline	ND	5.6	0.31	ug/l	
99-09-2	3-Nitroaniline	ND	5.6	0.43	ug/l	
100-01-6	4-Nitroaniline	ND	5.6	0.49	ug/l	
98-95-3	Nitrobenzene	ND	2.2	0.71	ug/l	
621-64-7	N-Nitroso-di-n-propylamine	ND	2.2	0.53	ug/l	
86-30-6	N-Nitrosodiphenylamine	ND	5.6	0.25	ug/l	
85-01-8	Phenanthrene	ND	1.1	0.19	ug/l	
129-00-0	Pyrene	ND	1.1	0.24	ug/l	
95-94-3	1,2,4,5-Tetrachlorobenzene	ND	2.2	0.41	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	52%	0% ^b	14-88%

ND = Not detected MDL = Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound



Report of Analysis

Client Sample ID:	RA-5 GWS	Date Sampled:	05/09/16
Lab Sample ID:	JC19914-3	Date Received:	05/10/16
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8270D SW846 3510C		
Project:	BMSMC, Building 5 Area, PR		

ABN TCL Special List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
4165-62-2	Phenol-d5	36%	0% ^b	10-110%
118-79-6	2,4,6-Tribromophenol	92%	0% ^b	39-149%
4165-60-0	Nitrobenzene-d5	76%	0% ^b	32-128%
321-60-8	2-Fluorobiphenyl	72%	0% ^b	35-119%
1718-51-0	Terphenyl-d14	73%	0% ^b	10-126%

(a) Result is from Run# 2

(b) Outside control limits due to dilution.



ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

SGS Accutest

Report of Analysis

Page 1 of 1

Client Sample ID: RA-5 GWS
Lab Sample ID: JC19914-3
Matrix: AQ - Ground Water
Method: SW846 8270D BY SIM SW846 3510C
Project: BSMC, Building 5 Area, PR

Date Sampled: 05/09/16
Date Received: 05/10/16
Percent Solids: n/a

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	3M61225.D	1	05/11/16	LK	05/10/16	OP93784A	E3M2879
Run #2							

	Initial Volume	Final Volume
Run #1	900 ml	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
91-20-3	Naphthalene	ND	0.11	0.033	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
4165-60-0	Nitrobenzene-d5	75%		24-125%
321-60-8	2-Fluorobiphenyl	73%		19-127%
1718-51-0	Terphenyl-d14	85%		10-119%



ND = Not detected MDL = Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

SGS Accutest

Report of Analysis

Page 1 of 1

Client Sample ID: RA-5 GWS
 Lab Sample ID: JC19914-3
 Matrix: AQ - Ground Water
 Method: SW846-8015C (DAI)
 Project: BMSMC, Building 5 Area, PR

Date Sampled: 05/09/16
 Date Received: 05/10/16
 Percent Solids: n/a

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH104977.D	1	05/16/16	XPL	n/a	n/a	GGH5285
Run #2							

Low Molecular Alcohol List

CAS No.	Compound	Result	RL	MDL	Units	Q
64-17-5	Ethanol	ND	100	55	ug/l	
78-83-1	Isobutyl Alcohol	ND	100	36	ug/l	
67-63-0	Isopropyl Alcohol	ND	100	68	ug/l	
71-23-8	n-Propyl Alcohol	ND	100	43	ug/l	
71-36-3	n-Butyl Alcohol	ND	100	87	ug/l	
78-92-2	sec-Butyl Alcohol	ND	100	66	ug/l	
67-56-1	Methanol	ND	200	71	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	98%		56-145%



ND = Not detected MDL = Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

SGS Accutest

Report of Analysis

Page 1 of 3

Client Sample ID:	S-41S	Date Sampled:	05/09/16
Lab Sample ID:	JC19914-4	Date Received:	05/10/16
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8270D SW846 3510C		
Project:	BMSMC, Building 5 Area, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	M124318.D	1	05/11/16	JJ	05/10/16	OP93784	EM5259
Run #2							

Run #	Initial Volume	Final Volume
Run #1	980 ml	1.0 ml
Run #2		

ABN TCL Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
95-57-8	2-Chlorophenol	ND	5.1	0.84	ug/l	
59-50-7	4-Chloro-3-methyl phenol	ND	5.1	0.91	ug/l	
120-83-2	2,4-Dichlorophenol	ND	2.0	1.3	ug/l	
105-67-9	2,4-Dimethylphenol	ND	5.1	2.5	ug/l	
51-28-5	2,4-Dinitrophenol	ND	10	1.6	ug/l	
534-52-1	4,6-Dinitro-o-cresol	ND	5.1	1.3	ug/l	
95-48-7	2-Methylphenol	ND	2.0	0.91	ug/l	
	3&4-Methylphenol	ND	2.0	0.90	ug/l	
88-75-5	2-Nitrophenol	ND	5.1	0.98	ug/l	
100-02-7	4-Nitrophenol	ND	10	1.2	ug/l	
87-86-5	Pentachlorophenol	ND	5.1	1.4	ug/l	
108-95-2	Phenol	ND	2.0	0.40	ug/l	
58-90-2	2,3,4,6-Tetrachlorophenol	ND	5.1	1.5	ug/l	
95-95-4	2,4,5-Trichlorophenol	ND	5.1	1.4	ug/l	
88-06-2	2,4,6-Trichlorophenol	ND	5.1	0.94	ug/l	
83-32-9	Acenaphthene	ND	1.0	0.19	ug/l	
208-96-8	Acenaphthylene	ND	1.0	0.14	ug/l	
98-86-2	Acetophenone	ND	2.0	0.21	ug/l	
120-12-7	Anthracene	ND	1.0	0.22	ug/l	
1912-24-9	Atrazine	ND	2.0	0.46	ug/l	
100-52-7	Benzaldehyde	ND	5.1	0.29	ug/l	
56-55-3	Benzo(a)anthracene	ND	1.0	0.21	ug/l	
50-32-8	Benzo(a)pyrene	ND	1.0	0.22	ug/l	
205-99-2	Benzo(b)fluoranthene	ND	1.0	0.21	ug/l	
191-24-2	Benzo(g,h,i)perylene	ND	1.0	0.35	ug/l	
207-08-9	Benzo(k)fluoranthene	ND	1.0	0.21	ug/l	
101-55-3	4-Bromophenyl phenyl ether	ND	2.0	0.41	ug/l	
85-68-7	Butyl benzyl phthalate	ND	2.0	0.47	ug/l	
92-52-4	1,1'-Biphenyl	ND	1.0	0.22	ug/l	
91-58-7	2-Chloronaphthalene	ND	2.0	0.24	ug/l	
106-47-8	4-Chloroaniline	ND	5.1	0.35	ug/l	
86-74-8	Carbazole	ND	1.0	0.23	ug/l	



ND = Not detected MDL = Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: S-41S
 Lab Sample ID: JC19914-4
 Matrix: AQ - Ground Water
 Method: SW846 8270D SW846 3510C
 Project: BMSMC, Building 5 Area, PR

Date Sampled: 05/09/16
 Date Received: 05/10/16
 Percent Solids: n/a

ABN TCL Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
105-60-2	Caprolactam	ND	2.0	0.66	ug/l	
218-01-9	Chrysene	ND	1.0	0.18	ug/l	
111-91-1	bis(2-Chloroethoxy)methane	ND	2.0	0.28	ug/l	
111-44-4	bis(2-Chloroethyl)ether	ND	2.0	0.25	ug/l	
108-60-1	bis(2-Chloroisopropyl)ether	ND	2.0	0.41	ug/l	
7005-72-3	4-Chlorophenyl phenyl ether	ND	2.0	0.37	ug/l	
121-14-2	2,4-Dinitrotoluene	ND	1.0	0.56	ug/l	
606-20-2	2,6-Dinitrotoluene	ND	1.0	0.49	ug/l	
91-94-1	3,3'-Dichlorobenzidine	ND	2.0	0.52	ug/l	
53-70-3	Dibenzo(a,h)anthracene	ND	1.0	0.34	ug/l	
132-64-9	Dibenzofuran	ND	5.1	0.22	ug/l	
84-74-2	Di-n-butyl phthalate	ND	2.0	0.51	ug/l	
117-84-0	Di-n-octyl phthalate	ND	2.0	0.24	ug/l	
84-66-2	Diethyl phthalate	ND	2.0	0.27	ug/l	
131-11-3	Dimethyl phthalate	ND	2.0	0.22	ug/l	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	2.0	1.7	ug/l	
206-44-0	Fluoranthene	ND	1.0	0.17	ug/l	
86-73-7	Fluorene	ND	1.0	0.17	ug/l	
118-74-1	Hexachlorobenzene	ND	1.0	0.33	ug/l	
87-68-3	Hexachlorobutadiene	ND	1.0	0.50	ug/l	
77-47-4	Hexachlorocyclopentadiene	ND	10	2.8	ug/l	
67-72-1	Hexachloroethane	ND	2.0	0.40	ug/l	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	1.0	0.34	ug/l	
78-59-1	Isophorone	ND	2.0	0.28	ug/l	
90-12-0	1-Methylnaphthalene	ND	1.0	0.27	ug/l	
91-57-6	2-Methylnaphthalene	ND	1.0	0.21	ug/l	
88-74-4	2-Nitroaniline	ND	5.1	0.28	ug/l	
99-09-2	3-Nitroaniline	ND	5.1	0.39	ug/l	
100-01-6	4-Nitroaniline	ND	5.1	0.45	ug/l	
98-95-3	Nitrobenzene	ND	2.0	0.66	ug/l	
621-64-7	N-Nitroso-di-n-propylamine	ND	2.0	0.49	ug/l	
86-30-6	N-Nitrosodiphenylamine	ND	5.1	0.23	ug/l	
85-01-8	Phenanthrene	ND	1.0	0.18	ug/l	
129-00-0	Pyrene	ND	1.0	0.22	ug/l	
95-94-3	1,2,4,5-Tetrachlorobenzene	ND	2.0	0.38	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	42%		14-88%
4165-62-2	Phenol-d5	28%		10-110%

ND = Not detected MDL = Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound



Report of Analysis

Client Sample ID:	S-41S	Date Sampled:	05/09/16
Lab Sample ID:	JC19914-4	Date Received:	05/10/16
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8270D SW846 3510C		
Project:	BMSMC, Building 5 Area, PR		

ABN TCL Special List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
118-79-6	2,4,6-Tribromophenol	86%		39-149%
4165-60-0	Nitrobenzene-d5	67%		32-128%
321-60-8	2-Fluorobiphenyl	67%		35-119%
1718-51-0	Terphenyl-d14	69%		10-126%



ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

SGS Accutest

Report of Analysis

Page 1 of 1

Client Sample ID:	S-415	Date Sampled:	05/09/16
Lab Sample ID:	JC19914-4	Date Received:	05/10/16
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8270D BY SIM SW846 3510C		
Project:	BMSMC, Building 5 Area, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	3M61222.D	1	05/11/16	LK	05/10/16	OP93784A	E3M2879
Run #2							

Run #	Initial Volume	Final Volume
Run #1	980 ml	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
91-20-3	Naphthalene	ND	0.10	0.030	ug/l	
123-91-1	1,4-Dioxane	1.56	0.10	0.050	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
4165-60-0	Nitrobenzene-d5	65%		24-125%
321-60-8	2-Fluorobiphenyl	73%		19-127%
1718-51-0	Terphenyl-d14	87%		10-119%



ND = Not detected MDL = Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

SGS Accutest

Report of Analysis

Page 1 of 1

Client Sample ID:	S-41S	Date Sampled:	05/09/16
Lab Sample ID:	JC19914-4	Date Received:	05/10/16
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846-8015C (DAD)		
Project:	BMSMC, Building 5 Area, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH104978.D	1	05/16/16	XPL	n/a	n/a	GGH5285
Run #2							

Low Molecular Alcohol List

CAS No.	Compound	Result	RL	MDL	Units	Q
64-17-5	Ethanol	ND	100	55	ug/l	
78-83-1	Isobutyl Alcohol	ND	100	36	ug/l	
67-63-0	Isopropyl Alcohol	ND	100	68	ug/l	
71-23-8	n-Propyl Alcohol	ND	100	43	ug/l	
71-36-3	n-Butyl Alcohol	ND	100	87	ug/l	
78-92-2	sec-Butyl Alcohol	ND	100	66	ug/l	
67-56-1	Methanol	ND	200	71	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	97%		56-145%



ND = Not detected MDL = Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

SGS Accutest

Report of Analysis

Page 1 of 1

Client Sample ID: S-41S
 Lab Sample ID: JC19914-4
 Matrix: AQ - Ground Water
 Method: SW846 8081B SW846 3510C
 Project: BMSMC, Building 5 Area, PR

Date Sampled: 05/09/16
 Date Received: 05/10/16
 Percent Solids: n/a

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	6G34942.D	1	05/11/16	DS	05/10/16	OP93785	G6G1008
Run #2							

Run #	Initial Volume	Final Volume
Run #1	1000 ml	10.0 ml
Run #2		

Pesticide TCL List

CAS No.	Compound	Result	RL	MDL	Units	Q
309-00-2	Aldrin	ND	0.010	0.0060	ug/l	
319-84-6	alpha-BHC	ND	0.010	0.0060	ug/l	
319-85-7	beta-BHC	ND	0.010	0.0057	ug/l	
319-86-8	delta-BHC	ND	0.010	0.0046	ug/l	
58-89-9	gamma-BHC (Lindane)	ND	0.010	0.0028	ug/l	
5103-71-9	alpha-Chlordane	ND	0.010	0.0046	ug/l	
5103-74-2	gamma-Chlordane	ND	0.010	0.0046	ug/l	
60-57-1	Dieldrin	ND	0.010	0.0036	ug/l	
72-54-8	4,4'-DDD	ND	0.010	0.0038	ug/l	
72-55-9	4,4'-DDE	ND	0.010	0.0062	ug/l	
50-29-3	4,4'-DDT	ND	0.010	0.0050	ug/l	
72-20-8	Endrin	ND	0.010	0.0050	ug/l	
1031-07-8	Endosulfan sulfate	ND	0.010	0.0053	ug/l	
7421-93-4	Endrin aldehyde	ND	0.010	0.0051	ug/l	
53494-70-5	Endrin ketone	ND	0.010	0.0051	ug/l	
959-98-8	Endosulfan-I	ND	0.010	0.0050	ug/l	
33213-65-9	Endosulfan-II	ND	0.010	0.0043	ug/l	
76-44-8	Heptachlor	ND	0.010	0.0038	ug/l	
1024-57-3	Heptachlor epoxide	ND	0.010	0.0065	ug/l	
72-43-5	Methoxychlor	ND	0.020	0.0057	ug/l	
8001-35-2	Toxaphene	ND	0.25	0.18	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	53%		26-132%
877-09-8	Tetrachloro-m-xylene	52%		26-132%
2051-24-3	Decachlorobiphenyl	85%		10-118%
2051-24-3	Decachlorobiphenyl	93%		10-118%



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 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

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Report of Analysis

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Client Sample ID:	S-41SD	Date Sampled:	05/09/16
Lab Sample ID:	JC19914-5	Date Received:	05/10/16
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8270D SW846 3510C		
Project:	BMSMC, Building 5 Area, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	M124319.D	1	05/11/16	JJ	05/10/16	OP93784	EM5259
Run #2							

Run #	Initial Volume	Final Volume
Run #1	1000 ml	1.0 ml
Run #2		

ABN TCL Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
95-57-8	2-Chlorophenol	ND	5.0	0.82	ug/l	
59-50-7	4-Chloro-3-methyl phenol	ND	5.0	0.89	ug/l	
120-83-2	2,4-Dichlorophenol	ND	2.0	1.3	ug/l	
105-67-9	2,4-Dimethylphenol	ND	5.0	2.4	ug/l	
51-28-5	2,4-Dinitrophenol	ND	10	1.6	ug/l	
534-52-1	4,6-Dinitro-o-cresol	ND	5.0	1.3	ug/l	
95-48-7	2-Methylphenol	ND	2.0	0.89	ug/l	
	3&4-Methylphenol	ND	2.0	0.88	ug/l	
88-75-5	2-Nitrophenol	ND	5.0	0.96	ug/l	
100-02-7	4-Nitrophenol	ND	10	1.2	ug/l	
87-86-5	Pentachlorophenol	ND	5.0	1.4	ug/l	
108-95-2	Phenol	ND	2.0	0.39	ug/l	
58-90-2	2,3,4,6-Tetrachlorophenol	ND	5.0	1.5	ug/l	
95-95-4	2,4,5-Trichlorophenol	ND	5.0	1.3	ug/l	
88-06-2	2,4,6-Trichlorophenol	ND	5.0	0.92	ug/l	
83-32-9	Acenaphthene	ND	1.0	0.19	ug/l	
208-96-8	Acenaphthylene	ND	1.0	0.14	ug/l	
98-86-2	Acetophenone	ND	2.0	0.21	ug/l	
120-12-7	Anthracene	ND	1.0	0.21	ug/l	
1912-24-9	Atrazine	ND	2.0	0.45	ug/l	
100-52-7	Benzaldehyde	ND	5.0	0.29	ug/l	
56-55-3	Benzo(a)anthracene	ND	1.0	0.20	ug/l	
50-32-8	Benzo(a)pyrene	ND	1.0	0.21	ug/l	
205-99-2	Benzo(b)fluoranthene	ND	1.0	0.21	ug/l	
191-24-2	Benzo(g,h,i)perylene	ND	1.0	0.34	ug/l	
207-08-9	Benzo(k)fluoranthene	ND	1.0	0.21	ug/l	
101-55-3	4-Bromophenyl phenyl ether	ND	2.0	0.40	ug/l	
85-68-7	Butyl benzyl phthalate	ND	2.0	0.46	ug/l	
92-52-4	1,1'-Biphenyl	ND	1.0	0.21	ug/l	
91-58-7	2-Chloronaphthalene	ND	2.0	0.24	ug/l	
106-47-8	4-Chloroaniline	ND	5.0	0.34	ug/l	
86-74-8	Carbazole	ND	1.0	0.23	ug/l	



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 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: S-41SD
 Lab Sample ID: JC19914-5
 Matrix: AQ - Ground Water
 Method: SW846 8270D SW846 3510C
 Project: BMSMC, Building 5 Area, PR

Date Sampled: 05/09/16
 Date Received: 05/10/16
 Percent Solids: n/a

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ABN TCL Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
105-60-2	Caprolactam	ND	2.0	0.65	ug/l	
218-01-9	Chrysene	ND	1.0	0.18	ug/l	
111-91-1	bis(2-Chloroethoxy)methane	ND	2.0	0.28	ug/l	
111-44-4	bis(2-Chloroethyl)ether	ND	2.0	0.25	ug/l	
108-60-1	bis(2-Chloroisopropyl)ether	ND	2.0	0.40	ug/l	
7005-72-3	4-Chlorophenyl phenyl ether	ND	2.0	0.37	ug/l	
121-14-2	2,4-Dinitrotoluene	ND	1.0	0.55	ug/l	
606-20-2	2,6-Dinitrotoluene	ND	1.0	0.48	ug/l	
91-94-1	3,3'-Dichlorobenzidine	ND	2.0	0.51	ug/l	
53-70-3	Dibenzo(a,h)anthracene	ND	1.0	0.33	ug/l	
132-64-9	Dibenzofuran	ND	5.0	0.22	ug/l	
84-74-2	Di-n-butyl phthalate	ND	2.0	0.50	ug/l	
117-84-0	Di-n-octyl phthalate	ND	2.0	0.23	ug/l	
84-66-2	Diethyl phthalate	ND	2.0	0.26	ug/l	
131-11-3	Dimethyl phthalate	ND	2.0	0.22	ug/l	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	2.0	1.7	ug/l	
206-44-0	Fluoranthene	ND	1.0	0.17	ug/l	
86-73-7	Fluorene	ND	1.0	0.17	ug/l	
118-74-1	Hexachlorobenzene	ND	1.0	0.33	ug/l	
87-68-3	Hexachlorobutadiene	ND	1.0	0.49	ug/l	
77-47-4	Hexachlorocyclopentadiene	ND	10	2.8	ug/l	
67-72-1	Hexachloroethane	ND	2.0	0.39	ug/l	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	1.0	0.33	ug/l	
78-59-1	Isophorone	ND	2.0	0.28	ug/l	
90-12-0	1-Methylnaphthalene	ND	1.0	0.26	ug/l	
91-57-6	2-Methylnaphthalene	ND	1.0	0.21	ug/l	
88-74-4	2-Nitroaniline	ND	5.0	0.28	ug/l	
99-09-2	3-Nitroaniline	ND	5.0	0.39	ug/l	
100-01-6	4-Nitroaniline	ND	5.0	0.44	ug/l	
98-95-3	Nitrobenzene	ND	2.0	0.64	ug/l	
621-64-7	N-Nitroso-di-n-propylamine	ND	2.0	0.48	ug/l	
86-30-6	N-Nitrosodiphenylamine	ND	5.0	0.22	ug/l	
85-01-8	Phenanthrene	ND	1.0	0.18	ug/l	
129-00-0	Pyrene	ND	1.0	0.22	ug/l	
95-94-3	1,2,4,5-Tetrachlorobenzene	ND	2.0	0.37	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	40%		14-88%
4165-62-2	Phenol-d5	28%		10-110%

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 N = Indicates presumptive evidence of a compound



Report of Analysis

Client Sample ID: S-41SD
Lab Sample ID: JC19914-5
Matrix: AQ - Ground Water
Method: SW846 8270D SW846 3510C
Project: BSMC, Building 5 Area, PR

Date Sampled: 05/09/16
Date Received: 05/10/16
Percent Solids: n/a

ABN TCL Special List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
118-79-6	2,4,6-Tribromophenol	84%		39-149%
4165-60-0	Nitrobenzene-d5	67%		32-128%
321-60-8	2-Fluorobiphenyl	65%		35-119%
1718-51-0	Terphenyl-d14	69%		10-126%



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Report of Analysis

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Client Sample ID: S-41SD
 Lab Sample ID: JC19914-5
 Matrix: AQ - Ground Water
 Method: SW846 8270D BY SIM SW846 3510C
 Project: BMSMC, Building 5 Area, PR

Date Sampled: 05/09/16
 Date Received: 05/10/16
 Percent Solids: n/a

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	3M61223.D	1	05/11/16	LK	05/10/16	OP93784A	E3M2879
Run #2							

Run #	Initial Volume	Final Volume
Run #1	1000 ml	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
91-20-3	Naphthalene	ND	0.10	0.029	ug/l	
123-91-1	1,4-Dioxane	1.54	0.10	0.049	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
4165-60-0	Nitrobenzene-d5	63%		24-125%
321-60-8	2-Fluorobiphenyl	72%		19-127%
1718-51-0	Terphenyl-d14	84%		10-119%



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Report of Analysis

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Client Sample ID: S-41SD
Lab Sample ID: JC19914-5
Matrix: AQ - Ground Water
Method: SW846-8015C (DAI)
Project: BMSMC, Building 5 Area, PR

Date Sampled: 05/09/16
Date Received: 05/10/16
Percent Solids: n/a

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH104979.D	1	05/16/16	XPL	n/a	n/a	GGH5285
Run #2							

Low Molecular Alcohol List

CAS No.	Compound	Result	RL	MDL	Units	Q
64-17-5	Ethanol	ND	100	55	ug/l	
78-83-1	Isobutyl Alcohol	ND	100	36	ug/l	
67-63-0	Isopropyl Alcohol	ND	100	68	ug/l	
71-23-8	n-Propyl Alcohol	ND	100	43	ug/l	
71-36-3	n-Butyl Alcohol	ND	100	87	ug/l	
78-92-2	sec-Butyl Alcohol	ND	100	66	ug/l	
67-56-1	Methanol	ND	200	71	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	101%		56-145%



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Report of Analysis

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Client Sample ID:	S-41SD	Date Sampled:	05/09/16
Lab Sample ID:	JC19914-5	Date Received:	05/10/16
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8081B SW846 3510C		
Project:	BMSMC, Building 5 Area, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	6G34941.D	1	05/11/16	DS	05/10/16	OP93786	G6G1008
Run #2							

Run #	Initial Volume	Final Volume
Run #1	300 ml	2.0 ml
Run #2		

Pesticide TCL List

CAS No.	Compound	Result	RL	MDL	Units	Q
309-00-2	Aldrin	ND	0.0067	0.0040	ug/l	
319-84-6	alpha-BHC	ND	0.0067	0.0040	ug/l	
319-85-7	beta-BHC	ND	0.0067	0.0038	ug/l	
319-86-8	delta-BHC	ND	0.0067	0.0030	ug/l	
58-89-9	gamma-BHC (Lindane)	ND	0.0067	0.0019	ug/l	
5103-71-9	alpha-Chlordane	ND	0.0067	0.0031	ug/l	
5103-74-2	gamma-Chlordane	ND	0.0067	0.0031	ug/l	
60-57-1	Dieldrin	ND	0.0067	0.0024	ug/l	
72-54-8	4,4'-DDD	ND	0.0067	0.0025	ug/l	
72-55-9	4,4'-DDE	ND	0.0067	0.0041	ug/l	
50-29-3	4,4'-DDT	ND	0.0067	0.0033	ug/l	
72-20-8	Endrin	ND	0.0067	0.0034	ug/l	
1031-07-8	Endosulfan sulfate	ND	0.0067	0.0035	ug/l	
7421-93-4	Endrin aldehyde	ND	0.0067	0.0034	ug/l	
53494-70-5	Endrin ketone	ND	0.0067	0.0034	ug/l	
959-98-8	Endosulfan-I	ND	0.0067	0.0033	ug/l	
33213-65-9	Endosulfan-II	ND	0.0067	0.0029	ug/l	
76-44-8	Heptachlor	ND	0.0067	0.0025	ug/l	
1024-57-3	Heptachlor epoxide	ND	0.0067	0.0044	ug/l	
72-43-5	Methoxychlor	ND	0.013	0.0038	ug/l	
8001-35-2	Toxaphene	ND	0.17	0.12	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	81%		26-132%
877-09-8	Tetrachloro-m-xylene	80%		26-132%
2051-24-3	Decachlorobiphenyl	37%		10-118%
2051-24-3	Decachlorobiphenyl	41%		10-118%



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Report of Analysis

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Client Sample ID:	RA-5 (5.5-6.5)	Date Sampled:	05/09/16
Lab Sample ID:	JC19914-6	Date Received:	05/10/16
Matrix:	SO - Soil	Percent Solids:	81.5
Method:	SW846 8270D SW846 3546		
Project:	BMSMC, Building 5 Area, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	M124425.D	1	05/13/16	AD	05/11/16	OP93791	EM5264
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.8 g	1.0 ml
Run #2		

ABN TCL Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
95-57-8	2-Chlorophenol	ND	80	27	ug/kg	
59-50-7	4-Chloro-3-methyl phenol	ND	200	36	ug/kg	
120-83-2	2,4-Dichlorophenol	ND	200	39	ug/kg	
105-67-9	2,4-Dimethylphenol	ND	200	96	ug/kg	
51-28-5	2,4-Dinitrophenol	ND	200	160	ug/kg	
534-52-1	4,6-Dinitro-o-cresol	ND	200	58	ug/kg	
95-48-7	2-Methylphenol	ND	80	45	ug/kg	
	3&4-Methylphenol	ND	80	45	ug/kg	
88-75-5	2-Nitrophenol	ND	200	35	ug/kg	
100-02-7	4-Nitrophenol	ND	400	110	ug/kg	
87-86-5	Pentachlorophenol	ND	200	34	ug/kg	
108-95-2	Phenol	ND	80	31	ug/kg	
58-90-2	2,3,4,6-Tetrachlorophenol	ND	200	52	ug/kg	
95-95-4	2,4,5-Trichlorophenol	ND	200	57	ug/kg	
88-06-2	2,4,6-Trichlorophenol	ND	200	44	ug/kg	
83-32-9	Acenaphthene	ND	40	7.5	ug/kg	
208-96-8	Acenaphthylene	ND	40	5.5	ug/kg	
98-86-2	Acetophenone	ND	200	20	ug/kg	
120-12-7	Anthracene	ND	40	17	ug/kg	
1912-24-9	Atrazine	ND	80	13	ug/kg	
56-55-3	Benzo(a)anthracene	ND	40	6.1	ug/kg	
50-32-8	Benzo(a)pyrene	ND	40	9.8	ug/kg	
205-99-2	Benzo(b)fluoranthene	ND	40	8.4	ug/kg	
191-24-2	Benzo(g,h,i)perylene	ND	40	11	ug/kg	
207-08-9	Benzo(k)fluoranthene	ND	40	11	ug/kg	
101-55-3	4-Bromophenyl phenyl ether	ND	80	18	ug/kg	
85-68-7	Butyl benzyl phthalate	ND	80	23	ug/kg	
92-52-4	1,1'-Biphenyl	ND	80	11	ug/kg	
100-52-7	Benzaldehyde	ND	200	9.7	ug/kg	
91-58-7	2-Chloronaphthalene	ND	80	7.5	ug/kg	
106-47-8	4-Chloroaniline	ND	200	11	ug/kg	
86-74-8	Carbazole	ND	80	7.8	ug/kg	



ND = Not detected MDL = Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: RA-5 (5.5-6.5)
 Lab Sample ID: JC19914-6
 Matrix: SO - Soil
 Method: SW846 8270D SW846 3546
 Project: BMSMC, Building 5 Area, PR

Date Sampled: 05/09/16
 Date Received: 05/10/16
 Percent Solids: 81.5

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ABN TCL Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
105-60-2	Caprolactam	ND	80	29	ug/kg	
218-01-9	Chrysene	ND	40	10	ug/kg	
111-91-1	bis(2-Chloroethoxy)methane	ND	80	8.4	ug/kg	
111-44-4	bis(2-Chloroethyl)ether	ND	80	23	ug/kg	
108-60-1	bis(2-Chloroisopropyl)ether	ND	80	16	ug/kg	
7005-72-3	4-Chlorophenyl phenyl ether	ND	80	11	ug/kg	
121-14-2	2,4-Dinitrotoluene	ND	40	14	ug/kg	
606-20-2	2,6-Dinitrotoluene	ND	40	12	ug/kg	
91-94-1	3,3'-Dichlorobenzidine	ND	80	54	ug/kg	
123-91-1	1,4-Dioxane	2040	40	17	ug/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	40	15	ug/kg	
132-64-9	Dibenzofuran	ND	80	7.2	ug/kg	
84-74-2	Di-n-butyl phthalate	ND	80	25	ug/kg	
117-84-0	Di-n-octyl phthalate	ND	80	26	ug/kg	
84-66-2	Diethyl phthalate	ND	80	9.0	ug/kg	
131-11-3	Dimethyl phthalate	ND	80	8.2	ug/kg	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	80	8.7	ug/kg	
206-44-0	Fluoranthene	ND	40	18	ug/kg	
86-73-7	Fluorene	ND	40	16	ug/kg	
118-74-1	Hexachlorobenzene	ND	80	10	ug/kg	
87-68-3	Hexachlorobutadiene	ND	40	16	ug/kg	
77-47-4	Hexachlorocyclopentadiene	ND	400	24	ug/kg	
67-72-1	Hexachloroethane	ND	200	30	ug/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	40	13	ug/kg	
78-59-1	Isophorone	ND	80	8.8	ug/kg	
90-12-0	1-Methylnaphthalene	ND	80	7.1	ug/kg	
91-57-6	2-Methylnaphthalene	ND	80	32	ug/kg	
88-74-4	2-Nitroaniline	ND	200	29	ug/kg	
99-09-2	3-Nitroaniline	ND	200	14	ug/kg	
100-01-6	4-Nitroaniline	ND	200	16	ug/kg	
98-95-3	Nitrobenzene	ND	80	17	ug/kg	
621-64-7	N-Nitroso-di-n-propylamine	ND	80	18	ug/kg	
86-30-6	N-Nitrosodiphenylamine	ND	200	23	ug/kg	
85-01-8	Phenanthrene	ND	40	9.5	ug/kg	
129-00-0	Pyrene	ND	40	7.0	ug/kg	
95-94-3	1,2,4,5-Tetrachlorobenzene	ND	200	8.9	ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	80%		30-106%

ND = Not detected MDL = Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
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 N = Indicates presumptive evidence of a compound



Report of Analysis

Client Sample ID:	RA-5 (5.5-6.5)	Date Sampled:	05/09/16
Lab Sample ID:	JC19914-6	Date Received:	05/10/16
Matrix:	SO - Soil	Percent Solids:	81.5
Method:	SW846 8270D SW846 3546		
Project:	BMSMC, Building 5 Area, PR		

ABN TCL Special List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
4165-62-2	Phenol-d5	79%		30-106%
118-79-6	2,4,6-Tribromophenol	92%		24-140%
4165-60-0	Nitrobenzene-d5	59%		26-122%
321-60-8	2-Fluorobiphenyl	83%		36-112%
1718-51-0	Terphenyl-d14	80%		36-132%



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J = Indicates an estimated value
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N = Indicates presumptive evidence of a compound

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Report of Analysis

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Client Sample ID:	RA-5 (5.5-6.5)	Date Sampled:	05/09/16
Lab Sample ID:	JC19914-6	Date Received:	05/10/16
Matrix:	SO - Soil	Percent Solids:	81.5
Method:	SW846 8270D BY SIM SW846 3546		
Project:	BMSMC, Building 5 Area, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	4M65316.D	1	05/17/16	LK	05/11/16	OP93791A	E4M2922
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.8 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
91-20-3	Naphthalene	ND	4.0	0.49	ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
4165-60-0	Nitrobenzene-d5	66%		15-138%
321-60-8	2-Fluorobiphenyl	96%		12-148%
1718-51-0	Terphenyl-d14	82%		10-157%



ND = Not detected MDL = Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

SGS Accutest

Report of Analysis

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Client Sample ID:	RA-5 (5.5-6.5)	Date Sampled:	05/09/16
Lab Sample ID:	JC19914-6	Date Received:	05/10/16
Matrix:	SO - Soil	Percent Solids:	81.5
Method:	SW846-8015C (DAI)		
Project:	BMSMC, Building 5 Area, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH105106.D	1	05/19/16	XPL	n/a	n/a	GGH5292
Run #2							

Run #	Initial Weight
Run #1	5.0 g
Run #2	

Low Molecular Alcohol List

CAS No.	Compound	Result	RL	MDL	Units	Q
64-17-5	Ethanol	ND	120	85	ug/kg	
78-83-1	Isobutyl Alcohol	ND	120	72	ug/kg	
67-63-0	Isopropyl Alcohol	ND	120	70	ug/kg	
71-23-8	n-Propyl Alcohol	ND	120	49	ug/kg	
71-36-3	n-Butyl Alcohol	ND	120	67	ug/kg	
78-92-2	sec-Butyl Alcohol	ND	120	65	ug/kg	
67-56-1	Methanol	279	250	59	ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	105%		52-141%
111-27-3	Hexanol	108%		52-141%



ND = Not detected MDL = Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

SGS Accutest

Report of Analysis

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Client Sample ID: RA-5 (9-10)
 Lab Sample ID: JC19914-7
 Matrix: SO - Soil
 Method: SW846 8270D SW846 3546
 Project: BMSMC, Building 5 Area, PR

Date Sampled: 05/09/16
 Date Received: 05/10/16
 Percent Solids: 79.2

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	M124424.D	1	05/13/16	AD	05/11/16	OP93791	EM5264
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.6 g	1.0 ml
Run #2		

ABN TCL Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
95-57-8	2-Chlorophenol	ND	83	28	ug/kg	
59-50-7	4-Chloro-3-methyl phenol	ND	210	37	ug/kg	
120-83-2	2,4-Dichlorophenol	ND	210	40	ug/kg	
105-67-9	2,4-Dimethylphenol	ND	210	99	ug/kg	
51-28-5	2,4-Dinitrophenol	ND	210	160	ug/kg	
534-52-1	4,6-Dinitro-o-cresol	ND	210	60	ug/kg	
95-48-7	2-Methylphenol	ND	83	47	ug/kg	
	3&4-Methylphenol	ND	83	47	ug/kg	
88-75-5	2-Nitrophenol	ND	210	36	ug/kg	
100-02-7	4-Nitrophenol	ND	410	110	ug/kg	
87-86-5	Pentachlorophenol	ND	210	35	ug/kg	
108-95-2	Phenol	ND	83	32	ug/kg	
58-90-2	2,3,4,6-Tetrachlorophenol	ND	210	54	ug/kg	
95-95-4	2,4,5-Trichlorophenol	ND	210	59	ug/kg	
88-06-2	2,4,6-Trichlorophenol	ND	210	45	ug/kg	
83-32-9	Acenaphthene	ND	41	7.8	ug/kg	
208-96-8	Acenaphthylene	ND	41	5.7	ug/kg	
98-86-2	Acetophenone	ND	210	21	ug/kg	
120-12-7	Anthracene	ND	41	18	ug/kg	
1912-24-9	Atrazine	ND	83	13	ug/kg	
56-55-3	Benzo(a)anthracene	ND	41	6.4	ug/kg	
50-32-8	Benzo(a)pyrene	ND	41	10	ug/kg	
205-99-2	Benzo(b)fluoranthene	ND	41	8.7	ug/kg	
191-24-2	Benzo(g,h,i)perylene	ND	41	11	ug/kg	
207-08-9	Benzo(k)fluoranthene	ND	41	12	ug/kg	
101-55-3	4-Bromophenyl phenyl ether	ND	83	19	ug/kg	
85-68-7	Butyl benzyl phthalate	ND	83	24	ug/kg	
92-52-4	1,1'-Biphenyl	ND	83	12	ug/kg	
100-52-7	Benzaldehyde	ND	210	10	ug/kg	
91-58-7	2-Chloronaphthalene	ND	83	7.8	ug/kg	
106-47-8	4-Chloroaniline	ND	210	12	ug/kg	
86-74-8	Carbazole	ND	83	8.0	ug/kg	



ND = Not detected MDL = Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: RA-5 (9-10)
 Lab Sample ID: JC19914-7
 Matrix: SO - Soil
 Method: SW846 8270D SW846 3546
 Project: BMSMC, Building 5 Area, PR

Date Sampled: 05/09/16
 Date Received: 05/10/16
 Percent Solids: 79.2

AEN TCL Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
105-60-2	Caprolactam	ND	83	30	ug/kg	
218-01-9	Chrysene	ND	41	11	ug/kg	
111-91-1	bis(2-Chloroethoxy)methane	ND	83	8.7	ug/kg	
111-44-4	bis(2-Chloroethyl)ether	ND	83	24	ug/kg	
108-60-1	bis(2-Chloroisopropyl)ether	ND	83	16	ug/kg	
7005-72-3	4-Chlorophenyl phenyl ether	ND	83	11	ug/kg	
121-14-2	2,4-Dinitrotoluene	ND	41	15	ug/kg	
606-20-2	2,6-Dinitrotoluene	ND	41	13	ug/kg	
91-94-1	3,3'-Dichlorobenzidine	ND	83	56	ug/kg	
123-91-1	1,4-Dioxane	1720	41	17	ug/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	41	16	ug/kg	
132-64-9	Dibenzofuran	ND	83	7.5	ug/kg	
84-74-2	Di-n-butyl phthalate	ND	83	26	ug/kg	
117-84-0	Di-n-octyl phthalate	ND	83	27	ug/kg	
84-66-2	Diethyl phthalate	ND	83	9.3	ug/kg	
131-11-3	Dimethyl phthalate	ND	83	8.5	ug/kg	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	83	9.0	ug/kg	
206-44-0	Fluoranthene	63.8	41	19	ug/kg	
86-73-7	Fluorene	61.9	41	16	ug/kg	
118-74-1	Hexachlorobenzene	ND	83	10	ug/kg	
87-68-3	Hexachlorobutadiene	ND	41	16	ug/kg	
77-47-4	Hexachlorocyclopentadiene	ND	410	25	ug/kg	
67-72-1	Hexachloroethane	ND	210	31	ug/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	41	14	ug/kg	
78-59-1	Isophorone	ND	83	9.2	ug/kg	
90-12-0	1-Methylnaphthalene	201	83	7.3	ug/kg	
91-57-6	2-Methylnaphthalene	ND	83	34	ug/kg	
88-74-4	2-Nitroaniline	ND	210	30	ug/kg	
99-09-2	3-Nitroaniline	ND	210	15	ug/kg	
100-01-6	4-Nitroaniline	ND	210	16	ug/kg	
98-95-3	Nitrobenzene	ND	83	18	ug/kg	
621-64-7	N-Nitroso-di-n-propylamine	ND	83	19	ug/kg	
86-30-6	N-Nitrosodiphenylamine	ND	210	24	ug/kg	
85-01-8	Phenanthrene	51.1	41	9.9	ug/kg	
129-00-0	Pyrene	44.9	41	7.2	ug/kg	
95-94-3	1,2,4,5-Tetrachlorobenzene	ND	210	9.2	ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	86%		30-106%

ND = Not detected MDL = Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound



Report of Analysis

Client Sample ID:	RA-5 (9-10)	Date Sampled:	05/09/16
Lab Sample ID:	JC19914-7	Date Received:	05/10/16
Matrix:	SO - Soil	Percent Solids:	79.2
Method:	SW846 8270D SW846 3546		
Project:	BMSMC, Building 5 Area, PR		

AEN TCL Special List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
4165-62-2	Phenol-d5	85%		30-106%
118-79-6	2,4,6-Tribromophenol	96%		24-140%
4165-60-0	Nitrobenzene-d5	76%		26-122%
321-60-8	2-Fluorobiphenyl	89%		36-112%
1718-51-0	Terphenyl-d14	80%		36-132%



ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

SGS Accutest

Report of Analysis

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Client Sample ID:	RA-5 (9-10)	Date Sampled:	05/09/16
Lab Sample ID:	JC19914-7	Date Received:	05/10/16
Matrix:	SO - Soil	Percent Solids:	79.2
Method:	SW846 8270D BY SIM SW846 3546		
Project:	BMSMC, Building 5 Area, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	4M65317.D	1	05/17/16	LK	05/11/16	OP93791A	E4M2922
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.6 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
91-20-3	Naphthalene	ND	4.1	0.50	ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
4165-60-0	Nitrobenzene-d5	86%		15-138%
321-60-8	2-Fluorobiphenyl	93%		12-148%
1718-51-0	Terphenyl-d14	72%		10-157%



ND = Not detected MDL = Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

SGS Accutest

Report of Analysis

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Client Sample ID: RA-5 (9-10)
 Lab Sample ID: JC19914-7
 Matrix: SO - Soil
 Method: SW846-8015C (DAI)
 Project: BMSMC, Building 5 Area, PR

Date Sampled: 05/09/16
 Date Received: 05/10/16
 Percent Solids: 79.2

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH105107.D	1	05/19/16	XPL	n/a	n/a	GGH5292
Run #2							

Run #	Initial Weight
Run #1	5.0 g
Run #2	

Low Molecular Alcohol List

CAS No.	Compound	Result	RL	MDL	Units	Q
64-17-5	Ethanol	ND	130	87	ug/kg	
78-83-1	Isobutyl Alcohol	ND	130	74	ug/kg	
67-63-0	Isopropyl Alcohol	ND	130	72	ug/kg	
71-23-8	n-Propyl Alcohol	ND	130	51	ug/kg	
71-36-3	n-Butyl Alcohol	ND	130	69	ug/kg	
78-92-2	sec-Butyl Alcohol	ND	130	67	ug/kg	
67-56-1	Methanol	ND	250	60	ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	99%		52-141%
111-27-3	Hexanol	101%		52-141%



Matrix Spike/Matrix Spike Duplicate Summary

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Job Number: JC19914

Account: AMANYWP Anderson, Mulholland & Associates

Project: BSMC, Building 5 Area, PR

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP93791-MS	6P25848.D	1	05/11/16	AC	05/11/16	OP93791	E6P1206
OP93791-MSD	6P25849.D	1	05/11/16	AC	05/11/16	OP93791	E6P1206
JC19914-2	6P25850.D	1	05/11/16	AC	05/11/16	OP93791	E6P1206

The QC reported here applies to the following samples:

Method: SW846 8270D

JC19914-2, JC19914-6, JC19914-7

CAS No.	Compound	JC19914-2 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
95-57-8	2-Chlorophenol	ND		2500	1510	60	2420	1400	58	8	33-106/35
59-50-7	4-Chloro-3-methyl phenol	ND		2500	1620	65	2420	1580	65	3	27-124/34
120-83-2	2,4-Dichlorophenol	ND		2500	1550	62	2420	1480	61	5	25-122/34
105-67-9	2,4-Dimethylphenol	ND		2500	1870	75	2420	1720	71	8	23-133/34
51-28-5	2,4-Dinitrophenol	ND		5000	355	7* a	4840	365	8* a	3	10-110/51
534-52-1	4,6-Dinitro-o-cresol	ND		2500	242	10	2420	278	11	14	10-113/49
95-48-7	2-Methylphenol	ND		2500	1630	65	2420	1480	61	10	32-111/34
	3&4-Methylphenol	ND		2500	1600	64	2420	1500	62	6	32-113/34
88-75-5	2-Nitrophenol	ND		2500	214	9* a	2420	277	11* a	26	17-118/37
100-02-7	4-Nitrophenol	ND		2500	286	11* a	2420	362	15	23	14-154/39
87-86-5	Pentachlorophenol	ND		2500	1100	44	2420	1010	42	9	10-131/43
108-95-2	Phenol	ND		2500	1470	59	2420	1400	58	5	25-112/33
58-90-2	2,3,4,6-Tetrachlorophenol	ND		2500	1290	52	2420	1230	51	5	19-125/37
95-95-4	2,4,5-Trichlorophenol	ND		2500	1490	60	2420	1420	59	5	30-125/35
88-06-2	2,4,6-Trichlorophenol	ND		2500	1600	64	2420	1500	62	6	26-126/35
83-32-9	Acenaphthene	ND		2500	1690	68	2420	1580	65	7	34-125/36
208-96-8	Acenaphthylene	ND		2500	1630	65	2420	1580	65	3	28-113/34
98-86-2	Acetophenone	ND		2500	1640	66	2420	1490	62	10	26-120/34
120-12-7	Anthracene	ND		2500	1550	62	2420	1550	64	0	31-131/41
1912-24-9	Atrazine	ND		2500	1730	69	2420	1720	71	1	34-138/36
56-55-3	Benzo(a)anthracene	ND		2500	1530	61	2420	1530	63	0	23-136/43
50-32-8	Benzo(a)pyrene	ND		2500	1520	61	2420	1560	65	3	22-144/42
205-99-2	Benzo(b)fluoranthene	ND		2500	1610	64	2420	1630	67	1	18-145/43
191-24-2	Benzo(g,h,i)perylene	ND		2500	1560	62	2420	1570	65	1	20-138/43
207-08-9	Benzo(k)fluoranthene	ND		2500	1630	65	2420	1660	69	2	27-129/43
101-55-3	4-Bromophenyl phenyl ether	ND		2500	1690	68	2420	1650	68	2	39-124/33
85-68-7	Butyl benzyl phthalate	ND		2500	1920	77	2420	1880	78	2	27-143/35
92-52-4	1,1'-Biphenyl	ND		2500	1630	65	2420	1510	62	8	33-116/32
100-52-7	Benzaldehyde	ND		2500	1540	62	2420	1390	57	10	20-129/34
91-58-7	2-Chloronaphthalene	ND		2500	1640	66	2420	1510	62	8	38-110/32
106-47-8	4-Chloroaniline	ND		2500	387	15	2420	995	41	88* b	10-110/49
86-74-8	Carbazole	ND		2500	1670	67	2420	1700	70	2	27-129/38
105-60-2	Caprolactam	ND		2500	1140	46	2420	1070	44	6	18-127/35
218-01-9	Chrysene	ND		2500	1410	56	2420	1410	58	0	21-142/43
111-91-1	bis(2-Chloroethoxy)methane	ND		2500	1350	54	2420	1290			32-116/33
111-44-4	bis(2-Chloroethyl)ether	ND		2500	1800	72	2420	1410	58		30-113/37

* = Outside of Control Limits.



Matrix Spike/Matrix Spike Duplicate Summary

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Job Number: JC19914

Account: AMANYWP Anderson, Mulholland & Associates

Project: BMSMC, Building 5 Area, PR

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP93791-MS	6P25848.D	1	05/11/16	AC	05/11/16	OP93791	E6P1206
OP93791-MSD	6P25849.D	1	05/11/16	AC	05/11/16	OP93791	E6P1206
JC19914-2	6P25850.D	1	05/11/16	AC	05/11/16	OP93791	E6P1206

The QC reported here applies to the following samples:

Method: SW846 8270D

JC19914-2, JC19914-6, JC19914-7

CAS No.	Compound	JC19914-2 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
108-60-1	bis(2-Chloroisopropyl)ether	ND		2500	1440	58	2420	1340	55	7	28-110/33
7005-72-3	4-Chlorophenyl phenyl ether	ND		2500	1500	60	2420	1430	59	5	38-119/33
121-14-2	2,4-Dinitrotoluene	ND		2500	320	13* a	2420	395	16* a	21	28-126/36
606-20-2	2,6-Dinitrotoluene	ND		2500	328	13* a	2420	412	17* a	23	31-126/34
91-94-1	3,3'-Dichlorobenzidine	ND		5000	2310	46	4840	3110	64	30	10-115/44
123-91-1	1,4-Dioxane	166		2500	1010	40	2420	861	36	16	10-110/38
53-70-3	Dibenzo(a,h)anthracene	ND		2500	1680	67	2420	1690	70	1	25-135/41
132-64-9	Dibenzofuran	ND		2500	1720	69	2420	1610	67	7	30-125/35
84-74-2	Di-n-butyl phthalate	ND		2500	1880	75	2420	1850	77	2	32-131/34
117-84-0	Di-n-octyl phthalate	ND		2500	1890	76	2420	1920	79	2	28-144/35
84-66-2	Diethyl phthalate	ND		2500	1740	70	2420	1690	70	3	35-124/32
131-11-3	Dimethyl phthalate	ND		2500	1650	66	2420	1570	65	5	36-121/33
117-81-7	bis(2-Ethylhexyl)phthalate	ND		2500	1860	74	2420	1820	75	2	25-146/35
206-44-0	Fluoranthene	ND		2500	1580	63	2420	1570	65	1	15-143/46
86-73-7	Fluorene	ND		2500	1730	69	2420	1640	68	5	30-129/37
118-74-1	Hexachlorobenzene	ND		2500	1840	74	2420	1750	72	5	34-125/34
87-68-3	Hexachlorobutadiene	ND		2500	1550	62	2420	1410	58	9	29-120/34
77-47-4	Hexachlorocyclopentadiene	ND		5000	272	5* a	4840	230	5* a	17	10-127/46
67-72-1	Hexachloroethane	ND		2500	473	19* a	2420	512	21	8	21-109/38
193-39-5	Indeno(1,2,3-cd)pyrene	ND		2500	2070	83	2420	2120	88	2	23-141/44
78-59-1	Isophorone	ND		2500	1600	64	2420	1430	59	11	31-124/32
90-12-0	1-Methylnaphthalene	ND		2500	1750	70	2420	1620	67	8	24-122/33
91-57-6	2-Methylnaphthalene	ND		2500	1760	70	2420	1620	67	8	21-125/33
88-74-4	2-Nitroaniline	ND		2500	380	15* a	2420	483	20* a	24	29-138/33
99-09-2	3-Nitroaniline	ND		2500	91.7	4* a	2420	349	14	117* b	12-112/38
100-01-6	4-Nitroaniline	ND		2500	96.6	4* a	2420	427	18* a	126* b	21-117/38
98-95-3	Nitrobenzene	ND		2500	297	12* a	2420	378	16* a	24	28-118/32
621-64-7	N-Nitroso-di-n-propylamine	ND		2500	1490	60	2420	1370	57	8	26-121/34
86-30-6	N-Nitrosodiphenylamine	ND		2500	1660	66	2420	1650	68	1	24-142/35
85-01-8	Phenanthrene	ND		2500	1670	67	2420	1660	69	1	14-144/44
129-00-0	Pyrene	ND		2500	1670	67	2420	1650	68	1	16-147/46
95-94-3	1,2,4,5-Tetrachlorobenzene	ND		2500	1470	59	2420	1340	55	9	37-115/32

* = Outside of Control Limits.



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JC19914

6.3.2

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Matrix Spike/Matrix Spike Duplicate Summary

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Job Number: JC19914

Account: AMANYWP Anderson, Mulholland & Associates

Project: BSMC, Building 5 Area, PR

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP93791-MS	6P25848.D	1	05/11/16	AC	05/11/16	OP93791	E6P1206
OP93791-MSD	6P25849.D	1	05/11/16	AC	05/11/16	OP93791	E6P1206
JC19914-2	6P25850.D	1	05/11/16	AC	05/11/16	OP93791	E6P1206

The QC reported here applies to the following samples:

Method: SW846 8270D

JC19914-2, JC19914-6, JC19914-7

CAS No.	Surrogate Recoveries	MS	MSD	JC19914-2	Limits
367-12-4	2-Fluorophenol	58%	56%	60%	30-106%
4165-62-2	Phenol-d5	59%	57%	59%	30-106%
118-79-6	2,4,6-Tribromophenol	82%	80%	81%	24-140%
4165-60-0	Nitrobenzene-d5	12%* ^a	16%* ^a	15%* ^c	26-122%
321-60-8	2-Fluorobiphenyl	69%	66%	69%	36-112%
1718-51-0	Terphenyl-d14	70%	69%	76%	36-132%

(a) Outside control limits due to matrix interference.

(b) Outside of in house control limits.

(c) Outside control limits due to matrix interference, confirmed by MS/MSD.



* = Outside of Control Limits.

SGS

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ACCUTEST
JC19914

6.3.2

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Matrix Spike/Matrix Spike Duplicate Summary

Page 1 of 1

Job Number: JC19914

Account: AMANYWP Anderson, Mulholland & Associates

Project: BSMC, Building 5 Area, PR

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP93791A-MS	4P16282.D	1	05/11/16	JJ	05/11/16	OP93791A	E4P857
OP93791A-MSD	4P16283.D	1	05/11/16	JJ	05/11/16	OP93791A	E4P857
JC19914-2	4P16286.D	1	05/11/16	JJ	05/11/16	OP93791A	E4P857

The QC reported here applies to the following samples:

Method: SW846 8270D BY SIM

JC19914-2, JC19914-6, JC19914-7

CAS No.	Compound	JC19914-2 ug/kg	Spike Q	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
91-20-3	Naphthalene	6.82		49.6	79	48.2	44.7	79	2	10-190/36

CAS No.	Surrogate Recoveries	MS	MSD	JC19914-2	Limits
4165-60-0	Nitrobenzene-d5	37%	20%	19%	15-138%
321-60-8	2-Fluorobiphenyl	44%	37%	37%	12-148%
1718-51-0	Terphenyl-d14	83%	79%	87%	10-157%



* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Page 1 of 1

Job Number: JC19914

Account: AMANYWP Anderson, Mulholland & Associates

Project: BSMC, Building 5 Area, PR

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
JC19914-2MS	GH105057.D	1	05/18/16	XPL	n/a	n/a	GGH5290
JC19914-2MSD	GH105058.D	1	05/18/16	XPL	n/a	n/a	GGH5290
JC19914-2	GH105056.D	1	05/18/16	XPL	n/a	n/a	GGH5290

The QC reported here applies to the following samples:

Method: SW846-8015C (DAI)

JC19914-2

CAS No.	Compound	JC19914-2 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
64-17-5	Ethanol	ND		7520	7620	101	7520	7460	99	2	64-132/22
78-83-1	Isobutyl Alcohol	ND		7520	7480	99	7520	7350	98	2	59-141/26
67-63-0	Isopropyl Alcohol	ND		7520	7250	96	7520	7160	95	1	69-131/23
71-23-8	n-Propyl Alcohol	ND		7520	7790	104	7520	7450	99	4	66-135/31
71-36-3	n-Butyl Alcohol	ND		7520	6590	88	7520	6470	86	2	50-140/30
78-92-2	sec-Butyl Alcohol	ND		7520	7730	103	7520	7440	99	4	67-131/30
67-56-1	Methanol	317		7520	6790	86	7520	6840	87	1	58-130/29

CAS No.	Surrogate Recoveries	MS	MSD	JC19914-2	Limits
111-27-3	Hexanol	88%	91%	101%	52-141%
111-27-3	Hexanol	89%	92%	104%	52-141%



* = Outside of Control Limits.

SGS Accurate - Inc.
2235 Route 130, Dayton, OH 45424
TEL. 732-329-0200 FAX 732-3499

801219524100

Journal Order Contact:

SC3 Approved Jan 0

TC 199.4

Company Name		Project Name		Matrix Codes	
Anderson Mulholland Associates		BMS Release Assessment		GW - Drinking Water GW - Ground Water WW - Water SW - Surface Water SO - Soil SL - Sludge SED - Sediment CI - Oil LO - Other Liquid AIR - Air SOL - Other Solid WP - Wipe FS - Food Chain CB - Equipment (Blank) RB - Rinse (Blank) TB - Trip (Blank)	
Address: 2700 Westchester		City: Purchase NY		State: NY	
Contact: Terry Taylor		Phone: 914-251-0100		Fax: 914-251-0100	
Project Manager: T. Taylor, D. Lindstrand		Project #		Client: Humaco PR	
Field ID / Point of Collection		Collection Date		Number of personnel	
1 RA-6-GWD		5/16/16 1600		TY GW 5 3	
2 RA-6 (G-7)		5/19/16 1130		TY SO 2 2	
3 RA-6 (G-7)MS		5/19/16 1130		TY SO 2 2	
4 RA-6 (G-7)MSD		5/19/16 1130		TY SO 2 2	
5 RA-5 GWS		5/19/16 1200		TY GW 5 3	
6 S-41S		5/19/16 1235		NR GW 7 3	
7 S-41SD		5/19/16 1253		NR GW 7 3	
8 RA-5 (S-5-G-5)		5/19/16 1355		TY SO 2 2	
9 RA-5 (9-10)		5/19/16 1430		TY SO 2 2	
Turnaround Time / Between days		Date Deliverable Information		Comments / Special Instructions	
<input checked="" type="checkbox"/> 1-3 Business Days For Soil Samples <input type="checkbox"/> 3-5 Day RUSH <input type="checkbox"/> 3-5 Day RUSH <input type="checkbox"/> 3-5 Day RUSH <input checked="" type="checkbox"/> 1 Day RUSH For Aqueous samples <input type="checkbox"/> other		<input type="checkbox"/> Commercial "A" (Level 1) <input type="checkbox"/> Commercial "B" (Level 2) <input checked="" type="checkbox"/> FULLY (Level 3+) <input type="checkbox"/> NJ Reduced <input type="checkbox"/> Commercial "C" <input type="checkbox"/> NJ Data of Known Quality Protocol Reporting Commercial "A" = Results Only, Commercial "B" = Results + OC Summary NJ Reduc = Results + OC Summary + Final Raw data		Add to Report: 1-methyl naphthalene with SVOC Method 8270D Do Not Report as per L-1001	
Sample Custody must be documented below each time samples change possession, including courier delivery.		Sample inventory is verified upon receipt in the Laboratory			
1 Delivered by: [Signature] 2 Delivered by: [Signature] 3 Delivered by: [Signature] 4 Delivered by: [Signature]		1 Delivered by: [Signature] 2 Delivered by: [Signature] 3 Delivered by: [Signature] 4 Delivered by: [Signature]		1 Delivered by: [Signature] 2 Delivered by: [Signature] 3 Delivered by: [Signature] 4 Delivered by: [Signature]	

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JC19914: Chain of Custody

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EXECUTIVE NARRATIVE

SDG No: JC19914 Laboratory: Accutest, New Jersey
Analysis: SW846-8270D Number of Samples: 9
Location: BMSMC, Building 5 Area
Humacao, PR

SUMMARY: Nine (9) samples were analyzed for the ABN TCL list following method SW846-8270D; Naphthalene and 1,4-Dioxane were also analyzed by SW846-8270D using the selective ion monitoring (SIM) technique. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: EPA Hazardous Waste Support Section, SOP HW-35A, July 2015 –Revision 0. *Semivolatile Data Validation*. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

Results are valid and can be used for decision making purposes.

Critical issues: None

Major: None

Minor: None

Critical findings: None

Major findings: None

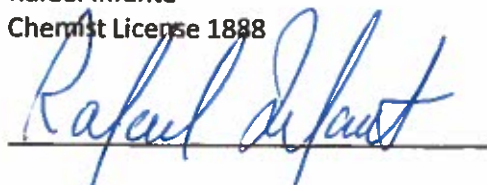
Minor findings:

1. Initial and continuing calibration verifications meet the required criteria. Analytes not meeting the method % difference criteria meet the guidance document performance criteria for continuing calibration verification of ± 25 or 40 %, no action taken. No closing calibration verification included in data package. No action taken, professional judgment.
2. Analytes not meeting the continuing calibration verification criteria of the guidance document were qualified as estimated (J) or (UJ) in samples JC19914-1; 3; -4; -5; -6; -7 (indeno(1,2,3-cd)pyrene; atrazine; 1,2,4,5-tetrachlorobenzene; and bis(2-chloroethyl)ether and 2,4-dinitrotoluene; butylbenzylphthalate; and 1,2,3,4-tetrachlorobenzene in sample JC19914-2.
3. Surrogate standards not recovered in samples JC19914-1 and JC19914-3 due to dilution. No action taken. Nitrobenzene-d5 not recovered in samples JC19914-2 and JC19914-2MS/-2MSD. No action taken, professional judgment.
4. 1,4-dioxane recovered outside the upper control limit in samples JC19914-1MS/-1MSD and JC19914-3MS/-3MSD. No action taken, sample concentration high compared to amount spiked.
5. Several analytes recovered below the lower control limit in sample JC19914-2MS/-2MSD. Analytes were qualified as rejected (R) in sample JC19914-2. No qualification made in sample JC19914-2 based on RPD between the MS/MSD; professional judgment.

COMMENTS: Results are valid and can be used for decision making purposes.

Reviewers Name: Rafael Infante
Chemist License 1888

Signature:



Date: June 6, 2016

SAMPLE ORGANIC DATA SAMPLE SUMMARY

Sample ID: JC19855-1
Sample location: BMSMC Building 5 Area
Sampling date: 5/6/2016
Matrix: Groundwater

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
2-Chlorophenol	5.0	ug/l	1	-	U	Yes
4-Chloro-3-methyl phenol	5.0	ug/l	1	-	U	Yes
2,4-Dichlorophenol	2.0	ug/l	1	-	U	Yes
2,4-Dimethylphenol	5.0	ug/l	1	-	U	Yes
2,4-Dinitrophenol	10	ug/l	1	-	U	Yes
4,6-Dinitro-o-cresol	5.0	ug/l	1	-	U	Yes
2-Methylphenol	2.0	ug/l	1	-	U	Yes
3&4-Methylphenol	2.0	ug/l	1	-	U	Yes
2-Nitrophenol	5.0	ug/l	1	-	U	Yes
4-Nitrophenol	10	ug/l	1	-	U	Yes
Pentachlorophenol	5.0	ug/l	1	-	U	Yes
Phenol	2.0	ug/l	1	-	U	Yes
2,3,4,6-Tetrachlorophenol	5.0	ug/l	1	-	U	Yes
2,4,5-Trichlorophenol	5.0	ug/l	1	-	U	Yes
2,4,6-Trichlorophenol	5.0	ug/l	1	-	U	Yes
Acenaphthene	1.0	ug/l	1	-	U	Yes
Acenaphthylene	1.0	ug/l	1	-	U	Yes
Acetophenone	2.0	ug/l	1	-	U	Yes
Anthracene	1.0	ug/l	1	-	U	Yes
Atrazine	2.0	ug/l	1	-	UJ	Yes
Benzaldehyde	5.0	ug/l	1	-	U	Yes
Benzo(a)anthracene	1.0	ug/l	1	-	U	Yes
Benzo(a)pyrene	1.0	ug/l	1	-	U	Yes
Benzo(b)fluoranthene	1.0	ug/l	1	-	U	Yes
Benzo(g,h,i)perylene	1.0	ug/l	1	-	U	Yes
Benzo(k)fluoranthene	1.0	ug/l	1	-	U	Yes
4-Bromophenyl phenyl ether	2.0	ug/l	1	-	U	Yes
Butyl benzyl phthalate	2.0	ug/l	1	-	U	Yes
1,1'-Biphenyl	1.0	ug/l	1	-	U	Yes
2-Chloronaphthalene	2.0	ug/l	1	-	U	Yes
4-Chloroaniline	5.0	ug/l	1	-	U	Yes
Carbazole	1.0	ug/l	1	-	U	Yes
Caprolactam	2.0	ug/l	1	-	U	Yes
Chrysene	1.0	ug/l	1	-	U	Yes
bis(2-Chloroethoxy)methane	2.0	ug/l	1	-	U	Yes
bis(2-Chloroethyl)ether	2.0	ug/l	1	-	UJ	Yes

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
bis(2-Chloroisopropyl)ether	2.0	ug/l	1	-	U	Yes
4-Chlorophenyl phenyl ether	2.0	ug/l	1	-	U	Yes
2,4-Dinitrotoluene	1.0	ug/l	1	-	U	Yes
2,6-Dinitrotoluene	1.0	ug/l	1	-	U	Yes
3,3'-Dichlorobenzidine	2.0	ug/l	1	-	U	Yes
1,4-Dioxane	3420	ug/l	100	-	-	Yes
Dibenzo(a,h)anthracene	1.0	ug/l	1	-	U	Yes
Dibenzofuran	5.0	ug/l	1	-	U	Yes
Di-n-butyl phthalate	2.0	ug/l	1	-	U	Yes
Di-n-octyl phthalate	2.0	ug/l	1	-	U	Yes
Diethyl phthalate	2.0	ug/l	1	-	U	Yes
Dimethyl phthalate	2.0	ug/l	1	-	U	Yes
bis(2-Ethylhexyl)phthalate	2.0	ug/l	1	-	U	Yes
Fluoranthene	1.0	ug/l	1	-	U	Yes
Fluorene	1.0	ug/l	1	-	U	Yes
Hexachlorobenzene	1.0	ug/l	1	-	U	Yes
Hexachlorobutadiene	1.0	ug/l	1	-	U	Yes
Hexachlorocyclopentadiene	10	ug/l	1	-	U	Yes
Hexachloroethane	2.0	ug/l	1	-	U	Yes
Indeno(1,2,3-cd)pyrene	1.0	ug/l	1	-	UJ	Yes
Isophorone	2.0	ug/l	1	-	U	Yes
1-Methylnaphthalene	1.0	ug/l	1	-	U	Yes
2-Methylnaphthalene	1.0	ug/l	1	-	U	Yes
2-Nitroaniline	5.0	ug/l	1	-	UJ	Yes
3-Nitroaniline	5.0	ug/l	1	-	U	Yes
4-Nitroaniline	5.0	ug/l	1	-	U	Yes
Nitrobenzene	2.0	ug/l	1	-	U	Yes
N-Nitroso-di-n-propylamine	2.0	ug/l	1	-	UJ	Yes
Nitrosodiphenylamine	5.0	ug/l	1	-	U	Yes
Phenanthrene	1.0	ug/l	1	-	U	Yes
Pyrene	1.0	ug/l	1	-	U	Yes
1,2,4,5-Tetrachlorobenzene	2.0	ug/l	1	-	UJ	Yes

METHOD: 8270D (SIM)

Naphthalene	0.11	ug/l	1	-	U	Yes
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METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
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Sample ID: JC19855-2

Sample location: BMSMC Building 5 Area

Sampling date: 5/9/2016

Matrix: Soil

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
2-Chlorophenol	100	ug/kg	1	-	U	Yes
4-Chloro-3-methyl phenol	250	ug/kg	1	-	U	Yes
2,4-Dichlorophenol	250	ug/kg	1	-	U	Yes
2,4-Dimethylphenol	250	ug/kg	1	-	U	Yes
2,4-Dinitrophenol	250	ug/kg	1	-	R	Yes
4,6-Dinitro-o-cresol	250	ug/kg	1	-	U	Yes
2-Methylphenol	100	ug/kg	1	-	U	Yes
3&4-Methylphenol	100	ug/kg	1	-	U	Yes
2-Nitrophenol	250	ug/kg	1	-	R	Yes
4-Nitrophenol	500	ug/kg	1	-	R	Yes
Pentachlorophenol	250	ug/kg	1	-	U	Yes
Phenol	100	ug/kg	1	-	U	Yes
2,3,4,6-Tetrachlorophenol	250	ug/kg	1	-	U	Yes
2,4,5-Trichlorophenol	250	ug/kg	1	-	U	Yes
2,4,6-Trichlorophenol	250	ug/kg	1	-	U	Yes
Acenaphthene	50	ug/kg	1	-	U	Yes
Acenaphthylene	50	ug/kg	1	-	U	Yes
Acetophenone	250	ug/kg	1	-	U	Yes
Anthracene	50	ug/kg	1	-	U	Yes
Atrazine	100	ug/kg	1	-	U	Yes
Benzo(a)anthracene	50	ug/kg	1	-	U	Yes
Benzo(a)pyrene	50	ug/kg	1	-	U	Yes
Benzo(b)fluoranthene	50	ug/kg	1	-	U	Yes
Benzo(g,h,i)perylene	50	ug/kg	1	-	U	Yes
Benzo(k)fluoranthene	50	ug/kg	1	-	U	Yes
4-Bromophenyl phenyl ether	100	ug/kg	1	-	U	Yes
Butyl benzyl phthalate	100	ug/kg	1	-	UJ	Yes
1,1'-Biphenyl	100	ug/kg	1	-	U	Yes
Benzaldehyde	250	ug/kg	1	-	U	Yes
2-Chloronaphthalene	100	ug/kg	1	-	U	Yes
4-Chloroaniline	250	ug/kg	1	-	R	Yes
Carbazole	100	ug/kg	1	-	U	Yes
Caprolactam	100	ug/kg	1	-	U	Yes
Chrysene	50	ug/kg	1	-	U	Yes
bis(2-Chloroethoxy)methane	100	ug/kg	1	-	U	Yes

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
bis(2-Chloroethyl)ether	100	ug/kg	1	-	U	Yes
bis(2-Chloroisopropyl)ether	100	ug/kg	1	-	U	Yes
4-Chlorophenyl phenyl ether	100	ug/kg	1	-	U	Yes
2,4-Dinitrotoluene	50	ug/kg	1	-	R	Yes
2,6-Dinitrotoluene	50	ug/kg	1	-	R	Yes
3,3'-Dichlorobenzidine	100	ug/kg	1	-	U	Yes
1,4-Dioxane	166	ug/kg	1	-	-	Yes
Dibenzo(a,h)anthracene	50	ug/kg	1	-	U	Yes
Dibenzofuran	100	ug/kg	1	-	U	Yes
Di-n-butyl phthalate	100	ug/kg	1	-	U	Yes
Di-n-octyl phthalate	100	ug/kg	1	-	U	Yes
Diethyl phthalate	100	ug/kg	1	-	U	Yes
Dimethyl phthalate	100	ug/kg	1	-	U	Yes
bis(2-Ethylhexyl)phthalate	100	ug/kg	1	-	U	Yes
Fluoranthene	50	ug/kg	1	-	U	Yes
Fluorene	50	ug/kg	1	-	U	Yes
Hexachlorobenzene	100	ug/kg	1	-	U	Yes
Hexachlorobutadiene	50	ug/kg	1	-	U	Yes
Hexachlorocyclopentadiene	500	ug/kg	1	-	R	Yes
Hexachloroethane	250	ug/kg	1	-	R	Yes
Indeno(1,2,3-cd)pyrene	50	ug/kg	1	-	U	Yes
Isophorone	100	ug/kg	1	-	U	Yes
1-Methylnaphthalene	100	ug/kg	1	-	U	Yes
2-Methylnaphthalene	100	ug/kg	1	-	U	Yes
2-Nitroaniline	250	ug/kg	1	-	R	Yes
3-Nitroaniline	250	ug/kg	1	-	R	Yes
4-Nitroaniline	250	ug/kg	1	-	R	Yes
Nitrobenzene	100	ug/kg	1	-	R	Yes
N-Nitroso-di-n-propylamine	100	ug/kg	1	-	U	Yes
Nitrosodiphenylamine	250	ug/kg	1	-	U	Yes
Phenanthrene	50	ug/kg	1	-	U	Yes
Pyrene	50	ug/kg	1	-	U	Yes
1,2,4,5-Tetrachlorobenzene	250	ug/kg	1	-	UJ	Yes

METHOD: 8270D (SIM)

Naphthalene	6.82	ug/kg	1	-	U	Yes
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METHOD: 8270D

Analyte Name Result Units Dilution Factor Lab Flag Validation Reportable

Sample ID: JC19855-3

Sample location: BMSMC Building 5 Area

Sampling date: 5/9/2016

Matrix: Groundwater

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
2-Chlorophenol	5.6	ug/l	1	-	U	Yes
4-Chloro-3-methyl phenol	5.6	ug/l	1	-	U	Yes
2,4-Dichlorophenol	2.2	ug/l	1	-	U	Yes
2,4-Dimethylphenol	5.6	ug/l	1	-	U	Yes
2,4-Dinitrophenol	11	ug/l	1	-	U	Yes
4,6-Dinitro-o-cresol	5.6	ug/l	1	-	U	Yes
2-Methylphenol	2.2	ug/l	1	-	U	Yes
3&4-Methylphenol	2.2	ug/l	1	-	U	Yes
2-Nitrophenol	5.6	ug/l	1	-	U	Yes
4-Nitrophenol	11	ug/l	1	-	U	Yes
Pentachlorophenol	5.6	ug/l	1	-	U	Yes
Phenol	2.2	ug/l	1	-	U	Yes
2,3,4,6-Tetrachlorophenol	5.6	ug/l	1	-	U	Yes
2,4,5-Trichlorophenol	5.6	ug/l	1	-	U	Yes
2,4,6-Trichlorophenol	5.6	ug/l	1	-	U	Yes
Acenaphthene	1.1	ug/l	1	-	U	Yes
Acenaphthylene	1.1	ug/l	1	-	U	Yes
Acetophenone	2.2	ug/l	1	-	U	Yes
Anthracene	1.1	ug/l	1	-	U	Yes
Atrazine	2.0	ug/l	1	-	UJ	Yes
Benzaldehyde	5.6	ug/l	1	-	U	Yes
Benzo(a)anthracene	1.1	ug/l	1	-	U	Yes
Benzo(a)pyrene	1.1	ug/l	1	-	U	Yes
Benzo(b)fluoranthene	1.1	ug/l	1	-	U	Yes
Benzo(g,h,i)perylene	1.1	ug/l	1	-	U	Yes
Benzo(k)fluoranthene	1.1	ug/l	1	-	U	Yes
4-Bromophenyl phenyl ether	2.2	ug/l	1	-	U	Yes
Butyl benzyl phthalate	2.2	ug/l	1	-	U	Yes
1,1'-Biphenyl	1.1	ug/l	1	-	U	Yes
2-Chloronaphthalene	2.2	ug/l	1	-	U	Yes
4-Chloroaniline	5.6	ug/l	1	-	U	Yes
Carbazole	1.1	ug/l	1	-	U	Yes
Caprolactam	2.2	ug/l	1	-	U	Yes
Chrysene	1.1	ug/l	1	-	U	Yes
bis(2-Chloroethoxy)methane	2.2	ug/l	1	-	U	Yes
bis(2-Chloroethyl)ether	2.2	ug/l	1	-	UJ	Yes

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
bis(2-Chloroisopropyl)ether	2.2	ug/l	1	-	U	Yes
4-Chlorophenyl phenyl ether	2.2	ug/l	1	-	U	Yes
2,4-Dinitrotoluene	1.1	ug/l	1	-	U	Yes
2,6-Dinitrotoluene	1.1	ug/l	1	-	U	Yes
3,3'-Dichlorobenzidine	2.2	ug/l	1	-	U	Yes
1,4-Dioxane	6320	ug/l	100	-	-	Yes
Dibenzo(a,h)anthracene	1.1	ug/l	1	-	U	Yes
Dibenzofuran	5.6	ug/l	1	-	U	Yes
Di-n-butyl phthalate	2.2	ug/l	1	-	U	Yes
Di-n-octyl phthalate	2.2	ug/l	1	-	U	Yes
Diethyl phthalate	2.2	ug/l	1	-	U	Yes
Dimethyl phthalate	2.2	ug/l	1	-	U	Yes
bis(2-Ethylhexyl)phthalate	2.2	ug/l	1	-	U	Yes
Fluoranthene	1.1	ug/l	1	-	U	Yes
Fluorene	0.84	ug/l	1	J	U	Yes
Hexachlorobenzene	1.1	ug/l	1	-	U	Yes
Hexachlorobutadiene	1.1	ug/l	1	-	U	Yes
Hexachlorocyclopentadiene	11	ug/l	1	-	U	Yes
Hexachloroethane	2.2	ug/l	1	-	U	Yes
Indeno(1,2,3-cd)pyrene	1.1	ug/l	1	-	UJ	Yes
Isophorone	2.2	ug/l	1	-	U	Yes
1-Methylnaphthalene	3.9	ug/l	1	-	U	Yes
2-Methylnaphthalene	0.61	ug/l	J	J	U	Yes
2-Nitroaniline	5.6	ug/l	1	-	UJ	Yes
3-Nitroaniline	5.6	ug/l	1	-	U	Yes
4-Nitroaniline	5.6	ug/l	1	-	U	Yes
Nitrobenzene	2.2	ug/l	1	-	U	Yes
N-Nitroso-di-n-propylamine	2.2	ug/l	1	-	UJ	Yes
Nitrosodiphenylamine	5.6	ug/l	1	-	U	Yes
Phenanthrene	1.1	ug/l	1	-	U	Yes
Pyrene	1.1	ug/l	1	-	U	Yes
1,2,4,5-Tetrachlorobenzene	2.2	ug/l	1	-	UJ	Yes

METHOD: 8270D (SIM)

Naphthalene	0.11	ug/l	1	-	U	Yes
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METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
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Sample ID: JC19855-4

Sample location: BMSMC Building 5 Area

Sampling date: 5/9/2016

Matrix: Groundwater

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
2-Chlorophenol	5.1	ug/l	1	-	U	Yes
4-Chloro-3-methyl phenol	5.1	ug/l	1	-	U	Yes
2,4-Dichlorophenol	2.0	ug/l	1	-	U	Yes
2,4-Dimethylphenol	5.1	ug/l	1	-	U	Yes
2,4-Dinitrophenol	10	ug/l	1	-	U	Yes
4,6-Dinitro-o-cresol	5.1	ug/l	1	-	U	Yes
2-Methylphenol	2.0	ug/l	1	-	U	Yes
3&4-Methylphenol	2.0	ug/l	1	-	U	Yes
2-Nitrophenol	5.1	ug/l	1	-	U	Yes
4-Nitrophenol	10	ug/l	1	-	U	Yes
Pentachlorophenol	5.1	ug/l	1	-	U	Yes
Phenol	2.0	ug/l	1	-	U	Yes
2,3,4,6-Tetrachlorophenol	5.1	ug/l	1	-	U	Yes
2,4,5-Trichlorophenol	5.1	ug/l	1	-	U	Yes
2,4,6-Trichlorophenol	5.1	ug/l	1	-	U	Yes
Acenaphthene	1.0	ug/l	1	-	U	Yes
Acenaphthylene	1.0	ug/l	1	-	U	Yes
Acetophenone	2.0	ug/l	1	-	U	Yes
Anthracene	1.0	ug/l	1	-	U	Yes
Atrazine	2.0	ug/l	1	-	UJ	Yes
Benzaldehyde	5.1	ug/l	1	-	U	Yes
Benzo(a)anthracene	1.0	ug/l	1	-	U	Yes
Benzo(a)pyrene	1.0	ug/l	1	-	U	Yes
Benzo(b)fluoranthene	1.0	ug/l	1	-	U	Yes
Benzo(g,h,i)perylene	1.0	ug/l	1	-	U	Yes
Benzo(k)fluoranthene	1.0	ug/l	1	-	U	Yes
4-Bromophenyl phenyl ether	2.0	ug/l	1	-	U	Yes
Butyl benzyl phthalate	2.0	ug/l	1	-	U	Yes
1,1'-Biphenyl	1.0	ug/l	1	-	U	Yes
2-Chloronaphthalene	2.0	ug/l	1	-	U	Yes
4-Chloroaniline	5.1	ug/l	1	-	U	Yes
Carbazole	1.0	ug/l	1	-	U	Yes
Caprolactam	2.0	ug/l	1	-	U	Yes
Chrysene	1.0	ug/l	1	-	U	Yes
bis(2-Chloroethoxy)methane	2.0	ug/l	1	-	U	Yes
bis(2-Chloroethyl)ether	2.0	ug/l	1	-	UJ	Yes

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
bis(2-Chloroisopropyl)ether	2.0	ug/l	1	-	U	Yes
4-Chlorophenyl phenyl ether	2.0	ug/l	1	-	U	Yes
2,4-Dinitrotoluene	1.0	ug/l	1	-	U	Yes
2,6-Dinitrotoluene	1.0	ug/l	1	-	U	Yes
3,3'-Dichlorobenzidine	2.0	ug/l	1	-	U	Yes
Dibenzo(a,h)anthracene	1.0	ug/l	1	-	-	Yes
Dibenzofuran	5.1	ug/l	1	-	U	Yes
Di-n-butyl phthalate	2.0	ug/l	1	-	U	Yes
Di-n-octyl phthalate	2.0	ug/l	1	-	U	Yes
Diethyl phthalate	2.0	ug/l	1	-	U	Yes
Dimethyl phthalate	2.0	ug/l	1	-	U	Yes
bis(2-Ethylhexyl)phthalate	2.0	ug/l	1	-	U	Yes
Fluoranthene	1.0	ug/l	1	-	U	Yes
Fluorene	1.0	ug/l	1	-	U	Yes
Hexachlorobenzene	1.0	ug/l	1	-	U	Yes
Hexachlorobutadiene	1.0	ug/l	1	-	U	Yes
Hexachlorocyclopentadiene	10	ug/l	1	-	U	Yes
Hexachloroethane	2.0	ug/l	1	-	U	Yes
Indeno(1,2,3-cd)pyrene	1.0	ug/l	1	-	U	Yes
Isophorone	2.0	ug/l	1	-	UJ	Yes
1-Methylnaphthalene	1.0	ug/l	1	-	U	Yes
2-Methylnaphthalene	1.0	ug/l	1	-	U	Yes
2-Nitroaniline	5.1	ug/l	1	-	U	Yes
3-Nitroaniline	5.1	ug/l	1	-	UJ	Yes
4-Nitroaniline	5.1	ug/l	1	-	U	Yes
Nitrobenzene	2.0	ug/l	1	-	U	Yes
N-Nitroso-di-n-propylamine	2.0	ug/l	1	-	U	Yes
Nitrosodiphenylamine	5.1	ug/l	1	-	UJ	Yes
Phenanthrene	1.0	ug/l	1	-	U	Yes
Pyrene	1.0	ug/l	1	-	U	Yes
1,2,4,5-Tetrachlorobenzene	2.0	ug/l	1	-	U	Yes
					UJ	

METHOD: 8270D (SIM)

Naphthalene	0.11	ug/l	1	-	U	Yes
1,4-Dioxane	1.56	ug/l	1	-	-	Yes

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
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Sample ID: JC19855-5

Sample location: BMSMC Building 5 Area

Sampling date: 5/9/2016

Matrix: Groundwater

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
2-Chlorophenol	5.0	ug/l	1	-	U	Yes
4-Chloro-3-methyl phenol	5.0	ug/l	1	-	U	Yes
2,4-Dichlorophenol	2.0	ug/l	1	-	U	Yes
2,4-Dimethylphenol	5.0	ug/l	1	-	U	Yes
2,4-Dinitrophenol	10	ug/l	1	-	U	Yes
4,6-Dinitro-o-cresol	5.0	ug/l	1	-	U	Yes
2-Methylphenol	2.0	ug/l	1	-	U	Yes
3&4-Methylphenol	2.0	ug/l	1	-	U	Yes
2-Nitrophenol	5.0	ug/l	1	-	U	Yes
4-Nitrophenol	10	ug/l	1	-	U	Yes
Pentachlorophenol	5.0	ug/l	1	-	U	Yes
Phenol	2.0	ug/l	1	-	U	Yes
2,3,4,6-Tetrachlorophenol	5.0	ug/l	1	-	U	Yes
2,4,5-Trichlorophenol	5.0	ug/l	1	-	U	Yes
2,4,6-Trichlorophenol	5.0	ug/l	1	-	U	Yes
Acenaphthene	1.0	ug/l	1	-	U	Yes
Acenaphthylene	1.0	ug/l	1	-	U	Yes
Acetophenone	2.0	ug/l	1	-	U	Yes
Anthracene	1.0	ug/l	1	-	U	Yes
Atrazine	2.0	ug/l	1	-	UJ	Yes
Benzaldehyde	5.0	ug/l	1	-	U	Yes
Benzo(a)anthracene	1.0	ug/l	1	-	U	Yes
Benzo(a)pyrene	1.0	ug/l	1	-	U	Yes
Benzo(b)fluoranthene	1.0	ug/l	1	-	U	Yes
Benzo(g,h,i)perylene	1.0	ug/l	1	-	U	Yes
Benzo(k)fluoranthene	1.0	ug/l	1	-	U	Yes
4-Bromophenyl phenyl ether	2.0	ug/l	1	-	U	Yes
Butyl benzyl phthalate	2.0	ug/l	1	-	U	Yes
1,1'-Biphenyl	1.0	ug/l	1	-	U	Yes
2-Chloronaphthalene	2.0	ug/l	1	-	U	Yes
4-Chloroaniline	5.0	ug/l	1	-	U	Yes
Carbazole	1.0	ug/l	1	-	U	Yes
Caprolactam	2.0	ug/l	1	-	U	Yes
Chrysene	1.0	ug/l	1	-	U	Yes
bis(2-Chloroethoxy)methane	2.0	ug/l	1	-	U	Yes

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
bis(2-Chloroethyl)ether	2.0	ug/l	1	-	UJ	Yes
bis(2-Chloroisopropyl)ether	2.0	ug/l	1	-	U	Yes
4-Chlorophenyl phenyl ether	2.0	ug/l	1	-	U	Yes
2,4-Dinitrotoluene	1.0	ug/l	1	-	U	Yes
2,6-Dinitrotoluene	1.0	ug/l	1	-	U	Yes
3,3'-Dichlorobenzidine	2.0	ug/l	1	-	U	Yes
Dibenzo(a,h)anthracene	1.0	ug/l	1	-	-	Yes
Dibenzofuran	5.0	ug/l	1	-	U	Yes
Di-n-butyl phthalate	2.0	ug/l	1	-	U	Yes
Di-n-octyl phthalate	2.0	ug/l	1	-	U	Yes
Diethyl phthalate	2.0	ug/l	1	-	U	Yes
Dimethyl phthalate	2.0	ug/l	1	-	U	Yes
bis(2-Ethylhexyl)phthalate	2.0	ug/l	1	-	U	Yes
Fluoranthene	1.0	ug/l	1	-	U	Yes
Fluorene	1.0	ug/l	1	-	U	Yes
Hexachlorobenzene	1.0	ug/l	1	-	U	Yes
Hexachlorobutadiene	1.0	ug/l	1	-	U	Yes
Hexachlorocyclopentadiene	10	ug/l	1	-	U	Yes
Hexachloroethane	2.0	ug/l	1	-	U	Yes
Indeno(1,2,3-cd)pyrene	1.0	ug/l	1	-	U	Yes
Isophorone	2.0	ug/l	1	-	UJ	Yes
1-Methylnaphthalene	1.0	ug/l	1	-	U	Yes
2-Methylnaphthalene	1.0	ug/l	J	-	U	Yes
2-Nitroaniline	5.0	ug/l	1	-	U	Yes
3-Nitroaniline	5.0	ug/l	1	-	UJ	Yes
4-Nitroaniline	5.0	ug/l	1	-	U	Yes
Nitrobenzene	2.0	ug/l	1	-	U	Yes
N-Nitroso-di-n-propylamine	2.0	ug/l	1	-	U	Yes
Nitrosodiphenylamine	5.0	ug/l	1	-	UJ	Yes
Phenanthrene	1.0	ug/l	1	-	U	Yes
Pyrene	1.0	ug/l	1	-	U	Yes
1,2,4,5-Tetrachlorobenzene	2.0	ug/l	1	-	U	Yes
					UJ	

METHOD: 8270D (SIM)

Naphthalene	0.11	ug/l	1	-	U	Yes
1,4-Dioxane	1.54	ug/l	1	-	-	Yes

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
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Sample ID: JC19855-6

Sample location: BMSMC Building 5 Area

Sampling date: 5/9/2016

Matrix: Soil

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
2-Chlorophenol	80	ug/kg	1	-	U	Yes
4-Chloro-3-methyl phenol	200	ug/kg	1	-	U	Yes
2,4-Dichlorophenol	200	ug/kg	1	-	U	Yes
2,4-Dimethylphenol	200	ug/kg	1	-	U	Yes
2,4-Dinitrophenol	200	ug/kg	1	-	U	Yes
4,6-Dinitro-o-cresol	200	ug/kg	1	-	U	Yes
2-Methylphenol	80	ug/kg	1	-	U	Yes
3&4-Methylphenol	80	ug/kg	1	-	U	Yes
2-Nitrophenol	200	ug/kg	1	-	U	Yes
4-Nitrophenol	400	ug/kg	1	-	U	Yes
Pentachlorophenol	200	ug/kg	1	-	U	Yes
Phenol	80	ug/kg	1	-	U	Yes
2,3,4,6-Tetrachlorophenol	200	ug/kg	1	-	U	Yes
2,4,5-Trichlorophenol	200	ug/kg	1	-	U	Yes
2,4,6-Trichlorophenol	200	ug/kg	1	-	U	Yes
Acenaphthene	40	ug/kg	1	-	U	Yes
Acenaphthylene	40	ug/kg	1	-	U	Yes
Acetophenone	200	ug/kg	1	-	U	Yes
Anthracene	40	ug/kg	1	-	U	Yes
Atrazine	80	ug/kg	1	-	UJ	Yes
Benzo(a)anthracene	40	ug/kg	1	-	U	Yes
Benzo(a)pyrene	40	ug/kg	1	-	U	Yes
Benzo(b)fluoranthene	40	ug/kg	1	-	U	Yes
Benzo(g,h,i)perylene	40	ug/kg	1	-	U	Yes
Benzo(k)fluoranthene	40	ug/kg	1	-	U	Yes
4-Bromophenyl phenyl ether	80	ug/kg	1	-	U	Yes
Butyl benzyl phthalate	80	ug/kg	1	-	U	Yes
1,1'-Biphenyl	80	ug/kg	1	-	U	Yes
Benzaldehyde	200	ug/kg	1	-	U	Yes
2-Chloronaphthalene	80	ug/kg	1	-	U	Yes
4-Chloroaniline	200	ug/kg	1	-	U	Yes
Carbazole	80	ug/kg	1	-	U	Yes
Caprolactam	80	ug/kg	1	-	U	Yes
Chrysene	40	ug/kg	1	-	U	Yes
bis(2-Chloroethoxy)methane	80	ug/kg	1	-	U	Yes

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
bis(2-Chloroethyl)ether	80	ug/kg	1	-	UJ	Yes
bis(2-Chloroisopropyl)ether	80	ug/kg	1	-	U	Yes
4-Chlorophenyl phenyl ether	80	ug/kg	1	-	U	Yes
2,4-Dinitrotoluene	40	ug/kg	1	-	U	Yes
2,6-Dinitrotoluene	40	ug/kg	1	-	U	Yes
3,3'-Dichlorobenzidine	80	ug/kg	1	-	U	Yes
1,4-Dioxane	2040	ug/kg	1	-	-	Yes
Dibenzo(a,h)anthracene	40	ug/kg	1	-	U	Yes
Dibenzofuran	80	ug/kg	1	-	U	Yes
Di-n-butyl phthalate	80	ug/kg	1	-	U	Yes
Di-n-octyl phthalate	80	ug/kg	1	-	U	Yes
Diethyl phthalate	80	ug/kg	1	-	U	Yes
Dimethyl phthalate	80	ug/kg	1	-	U	Yes
bis(2-Ethylhexyl)phthalate	80	ug/kg	1	-	U	Yes
Fluoranthene	40	ug/kg	1	-	U	Yes
Fluorene	40	ug/kg	1	-	U	Yes
Hexachlorobenzene	80	ug/kg	1	-	U	Yes
Hexachlorobutadiene	40	ug/kg	1	-	U	Yes
Hexachlorocyclopentadiene	400	ug/kg	1	-	U	Yes
Hexachloroethane	200	ug/kg	1	-	U	Yes
Indeno(1,2,3-cd)pyrene	40	ug/kg	1	-	UJ	Yes
Isophorone	80	ug/kg	1	-	U	Yes
1-Methylnaphthalene	80	ug/kg	1	-	U	Yes
2-Methylnaphthalene	80	ug/kg	1	-	U	Yes
2-Nitroaniline	200	ug/kg	1	-	UJ	Yes
3-Nitroaniline	200	ug/kg	1	-	U	Yes
4-Nitroaniline	200	ug/kg	1	-	U	Yes
Nitrobenzene	80	ug/kg	1	-	U	Yes
N-Nitroso-di-n-propylamine	80	ug/kg	1	-	UJ	Yes
Nitrosodiphenylamine	200	ug/kg	1	-	U	Yes
Phenanthrene	40	ug/kg	1	-	U	Yes
Pyrene	40	ug/kg	1	-	U	Yes
1,2,4,5-Tetrachlorobenzene	200	ug/kg	1	-	UJ	Yes

METHOD: 8270D (SIM)

Naphthalene	4.0	ug/kg	1	-	U	Yes
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METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
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Sample ID: JC19855-7

Sample location: BMSMC Building 5 Area

Sampling date: 5/9/2016

Matrix: Soil

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
2-Chlorophenol	83	ug/kg	1	-	U	Yes
4-Chloro-3-methyl phenol	210	ug/kg	1	-	U	Yes
2,4-Dichlorophenol	210	ug/kg	1	-	U	Yes
2,4-Dimethylphenol	210	ug/kg	1	-	U	Yes
2,4-Dinitrophenol	210	ug/kg	1	-	U	Yes
4,6-Dinitro-o-cresol	210	ug/kg	1	-	U	Yes
2-Methylphenol	83	ug/kg	1	-	U	Yes
3&4-Methylphenol	83	ug/kg	1	-	U	Yes
2-Nitrophenol	210	ug/kg	1	-	U	Yes
4-Nitrophenol	410	ug/kg	1	-	U	Yes
Pentachlorophenol	210	ug/kg	1	-	U	Yes
Phenol	83	ug/kg	1	-	U	Yes
2,3,4,6-Tetrachlorophenol	210	ug/kg	1	-	U	Yes
2,4,5-Trichlorophenol	210	ug/kg	1	-	U	Yes
2,4,6-Trichlorophenol	210	ug/kg	1	-	U	Yes
Acenaphthene	41	ug/kg	1	-	U	Yes
Acenaphthylene	41	ug/kg	1	-	U	Yes
Acetophenone	210	ug/kg	1	-	U	Yes
Anthracene	41	ug/kg	1	-	U	Yes
Atrazine	83	ug/kg	1	-	UJ	Yes
Benzo(a)anthracene	41	ug/kg	1	-	U	Yes
Benzo(a)pyrene	41	ug/kg	1	-	U	Yes
Benzo(b)fluoranthene	41	ug/kg	1	-	U	Yes
Benzo(g,h,i)perylene	41	ug/kg	1	-	U	Yes
Benzo(k)fluoranthene	41	ug/kg	1	-	U	Yes
4-Bromophenyl phenyl ether	83	ug/kg	1	-	U	Yes
Butyl benzyl phthalate	83	ug/kg	1	-	U	Yes
1,1'-Biphenyl	83	ug/kg	1	-	U	Yes
Benzaldehyde	210	ug/kg	1	-	U	Yes
2-Chloronaphthalene	83	ug/kg	1	-	U	Yes
4-Chloroaniline	210	ug/kg	1	-	U	Yes
Carbazole	83	ug/kg	1	-	U	Yes
Caprolactam	83	ug/kg	1	-	U	Yes
Chrysene	41	ug/kg	1	-	U	Yes
bis(2-Chloroethoxy)methane	83	ug/kg	1	-	U	Yes
bis(2-Chloroethyl)ether	83	ug/kg	1	-	UJ	Yes

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
bis(2-Chloroisopropyl)ether	83	ug/kg	1	-	U	Yes
4-Chlorophenyl phenyl ether	83	ug/kg	1	-	U	Yes
2,4-Dinitrotoluene	41	ug/kg	1	-	U	Yes
2,6-Dinitrotoluene	41	ug/kg	1	-	U	Yes
3,3'-Dichlorobenzidine	83	ug/kg	1	-	U	Yes
1,4-Dioxane	1720	ug/kg	1	-	-	Yes
Dibenzo(a,h)anthracene	41	ug/kg	1	-	U	Yes
Dibenzofuran	83	ug/kg	1	-	U	Yes
Di-n-butyl phthalate	83	ug/kg	1	-	U	Yes
Di-n-octyl phthalate	83	ug/kg	1	-	U	Yes
Diethyl phthalate	83	ug/kg	1	-	U	Yes
Dimethyl phthalate	83	ug/kg	1	-	U	Yes
bis(2-Ethylhexyl)phthalate	83	ug/kg	1	-	U	Yes
Fluoranthene	63.8	ug/kg	1	-	U	Yes
Fluorene	61.9	ug/kg	1	-	U	Yes
Hexachlorobenzene	83	ug/kg	1	-	U	Yes
Hexachlorobutadiene	41	ug/kg	1	-	U	Yes
Hexachlorocyclopentadiene	410	ug/kg	1	-	U	Yes
Hexachloroethane	210	ug/kg	1	-	U	Yes
Indeno(1,2,3-cd)pyrene	41	ug/kg	1	-	UJ	Yes
Isophorone	83	ug/kg	1	-	U	Yes
1-Methylnaphthalene	201	ug/kg	1	-	U	Yes
2-Methylnaphthalene	83	ug/kg	1	-	U	Yes
2-Nitroaniline	210	ug/kg	1	-	UJ	Yes
3-Nitroaniline	210	ug/kg	1	-	U	Yes
4-Nitroaniline	210	ug/kg	1	-	U	Yes
Nitrobenzene	83	ug/kg	1	-	U	Yes
N-Nitroso-di-n-propylamine	83	ug/kg	1	-	UJ	Yes
Nitrosodiphenylamine	210	ug/kg	1	-	U	Yes
Phenanthrene	51.1	ug/kg	1	-	U	Yes
Pyrene	44.9	ug/kg	1	-	U	Yes
1,2,4,5-Tetrachlorobenzene	210	ug/kg	1	-	UJ	Yes

METHOD: 8270D (SIM)

Naphthalene	4.0	ug/kg	1	-	U	Yes
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METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
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Sample ID: JC19855-2MS

Sample location: BMSMC Building 5 Area

Sampling date: 5/9/2016

Matrix: Soil

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
2-Chlorophenol	1510	ug/kg	1	-	-	Yes
4-Chloro-3-methyl phenol	1620	ug/kg	1	-	-	Yes
2,4-Dichlorophenol	1550	ug/kg	1	-	-	Yes
2,4-Dimethylphenol	1870	ug/kg	1	-	-	Yes
2,4-Dinitrophenol	355	ug/kg	1	-	-	Yes
4,6-Dinitro-o-cresol	242	ug/kg	1	-	-	Yes
2-Methylphenol	1630	ug/kg	1	-	-	Yes
3&4-Methylphenol	1600	ug/kg	1	-	-	Yes
2-Nitrophenol	214	ug/kg	1	-	-	Yes
4-Nitrophenol	286	ug/kg	1	-	-	Yes
Pentachlorophenol	1100	ug/kg	1	-	-	Yes
Phenol	1470	ug/kg	1	-	-	Yes
2,3,4,6-Tetrachlorophenol	1290	ug/kg	1	-	-	Yes
2,4,5-Trichlorophenol	1490	ug/kg	1	-	-	Yes
2,4,6-Trichlorophenol	1600	ug/kg	1	-	-	Yes
Acenaphthene	1690	ug/kg	1	-	-	Yes
Acenaphthylene	1630	ug/kg	1	-	-	Yes
Acetophenone	1640	ug/kg	1	-	-	Yes
Anthracene	1550	ug/kg	1	-	-	Yes
Atrazine	1730	ug/kg	1	-	-	Yes
Benzo(a)anthracene	1530	ug/kg	1	-	-	Yes
Benzo(a)pyrene	1520	ug/kg	1	-	-	Yes
Benzo(b)fluoranthene	1610	ug/kg	1	-	-	Yes
Benzo(g,h,i)perylene	1560	ug/kg	1	-	-	Yes
Benzo(k)fluoranthene	1630	ug/kg	1	-	-	Yes
4-Bromophenyl phenyl ether	1690	ug/kg	1	-	-	Yes
Butyl benzyl phthalate	1920	ug/kg	1	-	-	Yes
1,1'-Biphenyl	1630	ug/kg	1	-	-	Yes
Benzaldehyde	1540	ug/kg	1	-	-	Yes
2-Chloronaphthalene	1640	ug/kg	1	-	-	Yes
4-Chloroaniline	387	ug/kg	1	-	-	Yes
Carbazole	1670	ug/kg	1	-	-	Yes
Caprolactam	1140	ug/kg	1	-	-	Yes
Chrysene	1410	ug/kg	1	-	-	Yes
bis(2-Chloroethoxy)methane	1350	ug/kg	1	-	-	Yes
bis(2-Chloroethyl)ether	1800	ug/kg	1	-	-	Yes

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
bis(2-Chloroisopropyl)ether	1440	ug/kg	1	-	-	Yes
4-Chlorophenyl phenyl ether	1500	ug/kg	1	-	-	Yes
2,4-Dinitrotoluene	320	ug/kg	1	-	-	Yes
2,6-Dinitrotoluene	328	ug/kg	1	-	-	Yes
3,3'-Dichlorobenzidine	2310	ug/kg	1	-	-	Yes
1,4-Dioxane	1010	ug/kg	1	-	-	Yes
Dibenzo(a,h)anthracene	1680	ug/kg	1	-	-	Yes
Dibenzofuran	1720	ug/kg	1	-	-	Yes
Di-n-butyl phthalate	1880	ug/kg	1	-	-	Yes
Di-n-octyl phthalate	1890	ug/kg	1	-	-	Yes
Diethyl phthalate	1740	ug/kg	1	-	-	Yes
Dimethyl phthalate	1650	ug/kg	1	-	-	Yes
bis(2-Ethylhexyl)phthalate	1860	ug/kg	1	-	-	Yes
Fluoranthene	1580	ug/kg	1	-	-	Yes
Fluorene	1730	ug/kg	1	-	-	Yes
Hexachlorobenzene	1840	ug/kg	1	-	-	Yes
Hexachlorobutadiene	1550	ug/kg	1	-	-	Yes
Hexachlorocyclopentadiene	272	ug/kg	1	-	-	Yes
Hexachloroethane	473	ug/kg	1	-	-	Yes
Indeno(1,2,3-cd)pyrene	2070	ug/kg	1	-	-	Yes
Isophorone	1600	ug/kg	1	-	-	Yes
1-Methylnaphthalene	1750	ug/kg	1	-	-	Yes
2-Methylnaphthalene	1760	ug/kg	1	-	-	Yes
2-Nitroaniline	380	ug/kg	1	-	-	Yes
3-Nitroaniline	92	ug/kg	1	-	-	Yes
4-Nitroaniline	97	ug/kg	1	-	-	Yes
Nitrobenzene	297	ug/kg	1	-	-	Yes
N-Nitroso-di-n-propylamine	1490	ug/kg	1	-	-	Yes
Nitrosodiphenylamine	1660	ug/kg	1	-	-	Yes
Phenanthrene	1670	ug/kg	1	-	-	Yes
Pyrene	1670	ug/kg	1	-	-	Yes
1,2,4,5-Tetrachlorobenzene	1470	ug/kg	1	-	-	Yes

METHOD: 8270D (SIM)

Naphthalene	45.80	ug/kg	1	-	U	Yes
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METHOD: 8270D

Analyte Name Result Units Dilution Factor Lab Flag Validation Reportable

Sample ID: JC19855-2MSD

Sample location: BMSMC Building 5 Area

Sampling date: 5/9/2016

Matrix: Soil

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
2-Chlorophenol	1400	ug/kg	1	-	-	Yes
4-Chloro-3-methyl phenol	1580	ug/kg	1	-	-	Yes
2,4-Dichlorophenol	1480	ug/kg	1	-	-	Yes
2,4-Dimethylphenol	1720	ug/kg	1	-	-	Yes
2,4-Dinitrophenol	365	ug/kg	1	-	-	Yes
4,6-Dinitro-o-cresol	278	ug/kg	1	-	-	Yes
2-Methylphenol	1480	ug/kg	1	-	-	Yes
3&4-Methylphenol	1500	ug/kg	1	-	-	Yes
2-Nitrophenol	277	ug/kg	1	-	-	Yes
4-Nitrophenol	362	ug/kg	1	-	-	Yes
Pentachlorophenol	1010	ug/kg	1	-	-	Yes
Phenol	1400	ug/kg	1	-	-	Yes
2,3,4,6-Tetrachlorophenol	1230	ug/kg	1	-	-	Yes
2,4,5-Trichlorophenol	1420	ug/kg	1	-	-	Yes
2,4,6-Trichlorophenol	1500	ug/kg	1	-	-	Yes
Acenaphthene	1580	ug/kg	1	-	-	Yes
Acenaphthylene	1580	ug/kg	1	-	-	Yes
Acetophenone	1490	ug/kg	1	-	-	Yes
Anthracene	1550	ug/kg	1	-	-	Yes
Atrazine	1720	ug/kg	1	-	-	Yes
Benzo(a)anthracene	1530	ug/kg	1	-	-	Yes
Benzo(a)pyrene	1560	ug/kg	1	-	-	Yes
Benzo(b)fluoranthene	1630	ug/kg	1	-	-	Yes
Benzo(g,h,i)perylene	1570	ug/kg	1	-	-	Yes
Benzo(k)fluoranthene	1660	ug/kg	1	-	-	Yes
4-Bromophenyl phenyl ether	1650	ug/kg	1	-	-	Yes
Butyl benzyl phthalate	1880	ug/kg	1	-	-	Yes
1,1'-Biphenyl	1510	ug/kg	1	-	-	Yes
Benzaldehyde	1390	ug/kg	1	-	-	Yes
2-Chloronaphthalene	1510	ug/kg	1	-	-	Yes
4-Chloroaniline	995	ug/kg	1	-	-	Yes
Carbazole	1700	ug/kg	1	-	-	Yes
Caprolactam	1070	ug/kg	1	-	-	Yes
Chrysene	1410	ug/kg	1	-	-	Yes
bis(2-Chloroethoxy)methane	1290	ug/kg	1	-	-	Yes
bis(2-Chloroethyl)ether	1410	ug/kg	1	-	-	Yes

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
bis(2-Chloroisopropyl)ether	1340	ug/kg	1	-	-	Yes
4-Chlorophenyl phenyl ether	1430	ug/kg	1	-	-	Yes
2,4-Dinitrotoluene	395	ug/kg	1	-	-	Yes
2,6-Dinitrotoluene	412	ug/kg	1	-	-	Yes
3,3'-Dichlorobenzidine	3110	ug/kg	1	-	-	Yes
1,4-Dioxane	861	ug/kg	1	-	-	Yes
Dibenzo(a,h)anthracene	1690	ug/kg	1	-	-	Yes
Dibenzofuran	1610	ug/kg	1	-	-	Yes
Di-n-butyl phthalate	1850	ug/kg	1	-	-	Yes
Di-n-octyl phthalate	1920	ug/kg	1	-	-	Yes
Diethyl phthalate	1690	ug/kg	1	-	-	Yes
Dimethyl phthalate	1570	ug/kg	1	-	-	Yes
bis(2-Ethylhexyl)phthalate	1820	ug/kg	1	-	-	Yes
Fluoranthene	1570	ug/kg	1	-	-	Yes
Fluorene	1640	ug/kg	1	-	-	Yes
Hexachlorobenzene	1750	ug/kg	1	-	-	Yes
Hexachlorobutadiene	1410	ug/kg	1	-	-	Yes
Hexachlorocyclopentadiene	230	ug/kg	1	-	-	Yes
Hexachloroethane	512	ug/kg	1	-	-	Yes
Indeno(1,2,3-cd)pyrene	2120	ug/kg	1	-	-	Yes
Isophorone	1430	ug/kg	1	-	-	Yes
1-Methylnaphthalene	1620	ug/kg	1	-	-	Yes
2-Methylnaphthalene	1620	ug/kg	1	-	-	Yes
2-Nitroaniline	483	ug/kg	1	-	-	Yes
3-Nitroaniline	349	ug/kg	1	-	-	Yes
4-Nitroaniline	427	ug/kg	1	-	-	Yes
Nitrobenzene	378	ug/kg	1	-	-	Yes
N-Nitroso-di-n-propylamine	1370	ug/kg	1	-	-	Yes
Nitrosodiphenylamine	1650	ug/kg	1	-	-	Yes
Phenanthrene	1660	ug/kg	1	-	-	Yes
Pyrene	1650	ug/kg	1	-	-	Yes
1,2,4,5-Tetrachlorobenzene	1340	ug/kg	1	-	-	Yes

METHOD: 8270D (SIM)

Naphthalene	48.2	ug/kg	1	-	U	Yes
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METHOD: 8270D

Analyte Name Result Units Dilution Factor Lab Flag Validation Reportable
 Sample ID: JC19855-2MSD
 Sample location: BMSMC Building 5 Area
 Sampling date: 5/9/2016
 Matrix: Soil

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
2-Chlorophenol	1400	ug/kg	1	-	-	Yes
4-Chloro-3-methyl phenol	1580	ug/kg	1	-	-	Yes
2,4-Dichlorophenol	1480	ug/kg	1	-	-	Yes
2,4-Dimethylphenol	1720	ug/kg	1	-	-	Yes
2,4-Dinitrophenol	365	ug/kg	1	-	-	Yes
4,6-Dinitro-o-cresol	278	ug/kg	1	-	-	Yes
2-Methylphenol	1480	ug/kg	1	-	-	Yes
3&4-Methylphenol	1500	ug/kg	1	-	-	Yes
2-Nitrophenol	277	ug/kg	1	-	-	Yes
4-Nitrophenol	367	ug/kg	1	-	-	Yes

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
bis(2-Chloroisopropyl)ether	1340	ug/kg	1	-	-	Yes
4-Chlorophenyl phenyl ether	1430	ug/kg	1	-	-	Yes
2,4-Dinitrotoluene	395	ug/kg	1	-	-	Yes
2,6-Dinitrotoluene	412	ug/kg	1	-	-	Yes
3,3'-Dichlorobenzidine	3110	ug/kg	1	-	-	Yes
1,4-Dioxane	861	ug/kg	1	-	-	Yes
Dibenzo(a,h)anthracene	1690	ug/kg	1	-	-	Yes
Dibenzofuran	1610	ug/kg	1	-	-	Yes
Di-n-butyl phthalate	1850	ug/kg	1	-	-	Yes
Di-n-octyl phthalate	1920	ug/kg	1	-	-	Yes
Diethyl phthalate	1690	ug/kg	1	-	-	Yes
Dimethyl phthalate	1570	ug/kg	1	-	-	Yes
bis(2-Ethylhexyl)phthalate	1820	ug/kg	1	-	-	Yes
Fluoranthene	1570	ug/kg	1	-	-	Yes
Fluorene	1640	ug/kg	1	-	-	Yes
Hexachlorobenzene	1750	ug/kg	1	-	-	Yes
Hexachlorobutadiene	1410	ug/kg	1	-	-	Yes
Hexachlorocyclopentadiene	230	ug/kg	1	-	-	Yes
Hexachloroethane	512	ug/kg	1	-	-	Yes
Indeno(1,2,3-cd)pyrene	2120	ug/kg	1	-	-	Yes
Isophorone	1430	ug/kg	1	-	-	Yes
1-Methylnaphthalene	1620	ug/kg	1	-	-	Yes
2-Methylnaphthalene	1620	ug/kg	1	-	-	Yes
2-Nitroaniline	483	ug/kg	1	-	-	Yes
3-Nitroaniline	349	ug/kg	1	-	-	Yes
4-Nitroaniline	427	ug/kg	1	-	-	Yes
Nitrobenzene	378	ug/kg	1	-	-	Yes
N-Nitroso-di-n-propylamine	1370	ug/kg	1	-	-	Yes
Nitrosodiphenylamine	1650	ug/kg	1	-	-	Yes
Phenanthrene	1660	ug/kg	1	-	-	Yes
Pyrene	1650	ug/kg	1	-	-	Yes
1,2,4,5-Tetrachlorobenzene	1340	ug/kg	1	-	-	Yes

METHOD: 8270D (SIM)

Naphthalene	48.2	ug/kg	1	-	U	Yes
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DATA REVIEW WORKSHEETS

Project Number: JC19914
 Date: May 06-09, 2016
 Shipping Date: May 09, 2016
 EPA Region: 2

REVIEW OF SEMIVOLATILE ORGANIC PACKAGE

The following guidelines for evaluating volatile organics were created to delineate required validation actions. This document will assist the reviewer in using professional judgment to make more informed decision and in better serving the needs of the data users. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: EPA Hazardous Waste Support Section, SOP HW-35A, July 2015 -Revision 0. *Semivolatile Data Validation*. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

The hardcopied (laboratory name) Accutest data package received has been reviewed and the quality control and performance data summarized. The data review for SVOCs included:

Lab. Project/SDG No.: JC19914 Sample matrix: Soil/Groundwater
 No. of Samples: 9_Full_scan/9_SIM

Trip blank No.: -
 Field blank No.: -
 Equipment blank No.: -
 Field duplicate No.: S-41S/S-41SD

☒ Data Completeness
☒ Holding Times
☒ GC/MS Tuning
☒ Internal Standard Performance
☒ Blanks
☒ Surrogate Recoveries
☒ Matrix Spike/Matrix Spike Duplicate

☒ Laboratory Control Spikes
☒ Field Duplicates
☒ Calibrations
☒ Compound Identifications
☒ Compound Quantitation
☒ Quantitation Limits

Overall Comments: ABN_TCL_list_by_method_SW846-8270D;_Naphthalene_and_1,4-Dioxane_
_analyzed_by_method_SW846-8270D_(SIM)

Definition of Qualifiers:

J- Estimated results
 U- Compound not detected
 R- Rejected data
 UJ- Estimated nondetect

Reviewer: Rafael Infante
 Date: June 4, 2016

DATA REVIEW WORKSHEETS

All criteria were met X
 Criteria were not met
 and/or see below _____

HOLDING TIMES

The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

SAMPLE ID	DATE SAMPLED	DATE EXTRACTED/ANALYZED	pH	ACTION
All samples extracted and analyzed within method recommended holding time. Sample preservation was acceptable.				

Cooler temperature (Criteria: 4 ± 2 °C): 3.5°C

Actions

Results will be qualified based on the criteria of the following Table:

Table 1. Holding Time Actions for Semivolatile Analyses

Matrix	Preserved	Criteria	Action	
			Detected Associated Compounds	Non-Detected Associated Compounds
Aqueous	No	≤ 7 days (for extraction) ≤ 40 days (for analysis)	Use professional judgment	
	No	> 7 days (for extraction) > 40 days (for analysis)	J	Use professional judgment
	Yes	≤ 7 days (for extraction) ≤ 40 days (for analysis)	No qualification	
	Yes	> 7 days (for extraction) > 40 days (for analysis)	J	UJ
	Yes/No	Grossly Exceeded	J	UJ or R
Non-Aqueous	No	≤ 14 days (for extraction) ≤ 40 days (for analysis)	Use professional judgment	
	No	> 14 days (for extraction) > 40 days (for analysis)	J	Use professional judgment
	Yes	≤ 14 days (for extraction) ≤ 40 days (for analysis)	No qualification	
	Yes	> 14 days (for extraction) > 40 days (for analysis)	J	UJ
	Yes/No	Grossly Exceeded	J	UJ or R

DATA REVIEW WORKSHEETS

All criteria were met X
Criteria were not met see below

GC/MS TUNING

The assessment of the tuning results is to determine if the sample instrumentation is within the standard tuning QC limits

 X The DFTPP performance results were reviewed and found to be within the specified criteria.

 X DFTPP tuning was performed for every 12 hours of sample analysis.

If no, use professional judgment to determine whether the associated data should be accepted, qualified or rejected.

Notes: These requirements do not apply when samples are analyzed by the Selected Ion Monitoring (SIM) technique.

All mass spectrometer conditions must be identical to those used during the sample analysis. Background subtraction actions resulting in spectral distortion are unacceptable

Notes: No data should be qualified based of DFTPP failure.

The requirement to analyze the instrument performance check solution is optional when analysis of PAHs/pentachlorophenol is to be performed by the SIM technique.

List _____ the _____ samples _____ affected:

Actions:

1. If sample are analyzed without a preceding valid instrument performance check or are analyzed 12 hours after the Instrument Performance Check, qualify all data in those samples as unusable (R).
2. If ion abundance criteria are not met, use professional judgment to determine to what extent the data may be utilized.
3. State in the Data Review Narrative, decisions to use analytical data associated with DFTPP instrument performance checks not meeting the contract requirements.
4. Use professional judgment to determine if associated data should be qualified based on the spectrum of the mass calibration compounds.

All criteria were met X
Criteria were not met
and/or see below

DATA REVIEW WORKSHEETS

INITIAL CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration: <u>04/14/2016 (SIM)</u>	<u>04/21/16 (SIM)</u>
Instrument ID numbers: <u>GCMS4M</u>	<u>GCMS3M</u>
Matrix/Level: <u>Aqueous/low</u>	<u>Aqueous/low</u>
Date of initial calibration: <u>04/28/16 (SIM)</u>	<u>04/12-13/16; 04/26-27/16</u>
Instrument ID numbers: <u>GCMS4P</u>	<u>GCMSM</u>
Matrix/Level: <u>Aqueous/low</u>	<u>Aqueous/low</u>
Date of initial calibration: <u>04/05-06/16</u>	<u>04/13-14/16</u>
Instrument ID numbers: <u>GCMS6P</u>	<u>GCMSZ</u>
Matrix/Level: <u>Aqueous/low</u>	<u>Aqueous/low</u>

DATE	LAB FILE ID#	CRITERIA OUT RfS, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED
Initial and initial calibration verification meets the method and guidance validation document performance criteria.				

Note: GCMSZ instrument used in the scan mode. Used for the analysis of QC sample only. Samples not validated.

Actions:

Qualify the initial calibration analytes listed in Table 2 using the following criteria:

Table 3. Initial Calibration Actions for Semivolatile Analysis

Criteria	Action	
	Detect	Non-detect
Initial Calibration not performed at specified frequency and sequence	Use professional judgment R	Use professional judgment R
Initial Calibration not performed at the specified concentrations	J	UJ
RRF < Minimum RRF in Table 2 for target analyte	Use professional judgment J+ or R	R
RRF ≥ Minimum RRF in Table 2 for target analyte	No qualification	No qualification
%RSD > Maximum %RSD in Table 2 for target analyte	J	Use professional judgment
%RSD ≤ Maximum %RSD in Table 2 for target analyte	No qualification	No qualification

DATA REVIEW WORKSHEETS

Initial Calibration

Table 2. RRF, %RSD, and %D Acceptance Criteria in Initial Calibration and CCV for Semivolatile Analysis

Analyte	Minimum RRF	Maximum %RSD	Opening Maximum %D ¹	Opening Maximum %D ¹
1,4-Dioxane	0.010	40.0	± 40.0	± 50.0
Benzaldehyde	0.100	40.0	± 40.0	± 50.0
Phenol	0.080	20.0	± 20.0	± 25.0
Bis(2-chloroethyl)ether	0.100	20.0	± 20.0	± 25.0
2-Chlorophenol	0.200	20.0	± 20.0	± 25.0
2-Methylphenol	0.010	20.0	± 20.0	± 25.0
3-Methylphenol	0.010	20.0	± 20.0	± 25.0
2,2'-Oxybis-(1-chloropropane)	0.010	20.0	± 25.0	± 50.0
Acetophenone	0.060	20.0	± 20.0	± 25.0
4-Methylphenol	0.010	20.0	± 20.0	± 25.0
N-Nitroso-di-n-propylamine	0.080	20.0	± 25.0	± 25.0
Hexachloroethane	0.100	20.0	± 20.0	± 25.0
Nitrobenzene	0.090	20.0	± 20.0	± 25.0
Isophorone	0.100	20.0	± 20.0	± 25.0
2-Nitrophenol	0.060	20.0	± 20.0	± 25.0
2,4-Dimethylphenol	0.050	20.0	± 25.0	± 50.0
Bis(2-chloroethoxy)methane	0.080	20.0	± 20.0	± 25.0
2,4-Dichlorophenol	0.060	20.0	± 20.0	± 25.0
Naphthalene	0.200	20.0	± 20.0	± 25.0
4-Chloroaniline	0.010	40.0	± 40.0	± 50.0
Hexachlorobutadiene	0.040	20.0	± 20.0	± 25.0
Caprolactam	0.010	40.0	± 30.0	± 50.0
4-Chloro-3-methylphenol	0.040	20.0	± 20.0	± 25.0
2-Methylnaphthalene	0.100	20.0	± 20.0	± 25.0
Hexachlorocyclopentadiene	0.010	40.0	± 40.0	± 50.0
2,4,6-Trichlorophenol	0.090	20.0	± 20.0	± 25.0
2,4,5-Trichlorophenol	0.100	20.0	± 20.0	± 25.0
1,1'-Biphenyl	0.200	20.0	± 20.0	± 25.0

DATA REVIEW WORKSHEETS

Analyte	Minimum RRF	Maximum %RSD	Opening Maximum %D ¹	Opening Maximum %D ¹
2-Chloronaphthalene	0.300	20.0	± 20.0	± 25.0
2-Nitroaniline	0.060	20.0	± 25.0	± 25.0
Dimethylphthalate	0.300	20.0	± 25.0	± 25.0
2,6-Dinitrotoluene	0.080	20.0	± 20.0	± 25.0
Acenaphthylene	0.400	20.0	± 20.0	± 25.0
3-Nitroaniline	0.010	20.0	± 25.0	± 50.0
Acenaphthene	0.200	20.0	± 20.0	± 25.0
2,4-Dinitrophenol	0.010	40.0	± 50.0	± 50.0
4-Nitrophenol	0.010	40.0	± 40.0	± 50.0
Dibenzofuran	0.300	20.0	± 20.0	± 25.0
2,4-Dinitrotoluene	0.070	20.0	± 20.0	± 25.0
Diethylphthalate	0.300	20.0	± 20.0	± 25.0
1,2,4,5-Tetrachlorobenzene	0.100	20.0	± 20.0	± 25.0
4-Chlorophenyl-phenylether	0.100	20.0	± 20.0	± 25.0
Fluorene	0.200	20.0	± 20.0	± 25.0
4-Nitroaniline	0.010	40.0	± 40.0	± 50.0
4,6-Dinitro-2-methylphenol	0.010	40.0	± 30.0	± 50.0
4-Bromophenyl-phenyl ether	0.070	20.0	± 20.0	± 25.0
N-Nitrosodiphenylamine	0.100	20.0	± 20.0	± 25.0
Hexachlorobenzene	0.050	20.0	± 20.0	± 25.0
Atrazine	0.010	40.0	± 25.0	± 50.0
Pentachlorophenol	0.010	40.0	± 40.0	± 50.0
Phenanthrene	0.200	20.0	± 20.0	± 25.0
Anthracene	0.200	20.0	± 20.0	± 25.0
Carbazole	0.050	20.0	± 20.0	± 25.0
Di-n-butylphthalate	0.500	20.0	± 20.0	± 25.0
Fluoranthene	0.100	20.0	± 20.0	± 25.0
Pyrene	0.400	20.0	± 25.0	± 50.0
Butylbenzylphthalate	0.100	20.0	± 25.0	± 50.0

DATA REVIEW WORKSHEETS

Analyte	Minimum RRF	Maximum %RSD	Opening Maximum %D ¹	Opening Maximum %D ¹
3,3'-Dichlorobenzidine	0.010	40.0	± 40.0	± 50.0
Benzo(a)anthracene	0.300	20.0	± 20.0	± 25.0
Chrysene	0.200	20.0	± 20.0	± 50.0
Bis(2-ethylhexyl) phthalate	0.200	20.0	± 25.0	± 50.0
Di-n-octylphthalate	0.010	40.0	± 40.0	± 50.0
Benzo(b)fluoranthene	0.010	20.0	± 25.0	± 50.0
Benzo(k)fluoranthene	0.010	20.0	± 25.0	± 50.0
Benzo(a)pyrene	0.010	20.0	± 20.0	± 50.0
Indeno(1,2,3-cd)pyrene	0.010	20.0	± 25.0	± 50.0
Dibenzo(a,h)anthracene	0.010	20.0	± 25.0	± 50.0
Benzo(g,h,i)perylene	0.010	20.0	± 30.0	± 50.0
2,3,4,6-Tetrachlorophenol	0.040	20.0	± 20.0	± 50.0
Naphthalene	0.600	20.0	± 25.0	± 25.0
2-Methylnaphthalene	0.300	20.0	± 20.0	± 25.0
Acenaphthylene	0.900	20.0	± 20.0	± 25.0
Acenaphthene	0.500	20.0	± 20.0	± 25.0
Fluorene	0.700	20.0	± 25.0	± 50.0
Phenanthrene	0.300	20.0	± 25.0	± 50.0
Anthracene	0.400	20.0	± 25.0	± 50.0
Fluoranthene	0.400	20.0	± 25.0	± 50.0
Pyrene	0.500	20.0	± 30.0	± 50.0
Benzo(a)anthracene	0.400	20.0	± 25.0	± 50.0
Chrysene	0.400	20.0	± 25.0	± 50.0
Benzo(b)fluoranthene	0.100	20.0	± 30.0	± 50.0
Benzo(k)fluoranthene	0.100	20.0	± 30.0	± 50.0
Benzo(a)pyrene	0.100	20.0	± 25.0	± 50.0
Indeno(1,2,3-cd)pyrene	0.100	20.0	± 40.0	± 50.0
Dibenzo(a,h)anthracene	0.010	25.0	± 40.0	± 50.0
Benzo(g,h,i)perylene	0.020	25.0	± 40.0	± 50.0

DATA REVIEW WORKSHEETS

Pentachlorophenol	0.010	40.0	± 50.0	± 50.0
Deuterated Monitoring Compounds				
Analyte	Minimum RRF	Maximum %RSD	Opening Maximum %D ¹	Closing Maximum %D
1,4-Dioxane-d ₈	0.010	20.0	± 25.0	± 50.0
Phenol-d ₅	0.010	20.0	± 25.0	± 25.0
Bis-(2-chloroethyl)ether-d ₈	0.100	20.0	± 20.0	± 25.0
2-Chlorophenol-d ₄	0.200	20.0	± 20.0	± 25.0
4-Methylphenol-d ₈	0.010	20.0	± 20.0	± 25.0
4-Chloroaniline-d ₄	0.010	40.0	± 40.0	± 50.0
Nitrobenzene-d ₅	0.050	20.0	± 20.0	± 25.0
2-Nitrophenol-d ₄	0.050	20.0	± 20.0	± 25.0
2,4-Dichlorophenol-d ₃	0.060	20.0	± 20.0	± 25.0
Dimethylphthalate-d ₆	0.300	20.0	± 20.0	± 25.0
Acenaphthylene-d ₈	0.400	20.0	± 20.0	± 25.0
4-Nitrophenol-d ₄	0.010	40.0	± 40.0	± 50.0
Fluorene-d ₁₀	0.100	20.0	± 20.0	± 25.0
4,6-Dinitro-2-methylphenol-d ₂	0.010	40.0	± 30.0	± 50.0
Anthracene-d ₁₀	0.300	20.0	± 20.0	± 25.0
Pyrene-d ₁₀	0.300	20.0	± 25.0	± 50.0
Benzo(a)pyrene-d ₁₂	0.010	20.0	± 20.0	± 50.0
Fluoranthene-d ₁₀ (SIM)	0.400	20.0	± 25.0	± 50.0
2-Methylnaphthalene-d ₁₀ (SIM)	0.300	20.0	± 20.0	± 25.0

¹ If a closing CCV is acting as an opening CCV, all target analytes must meet the requirements for an opening CCV.

Note: If analysis by SIM technique is requested for PAH/pentachlorophenols, calibration standards analyzed at 0.10, 0.20, 0.40, 0.80, and 1.0 ng/uL for each target compound of interest and the associated DMCs. Pentachlorophenol will require only a four point initial calibration at 0.20, 0.40, 0.80, and 1.0 ng/uL.

DATA REVIEW WORKSHEETS

All criteria were met _____
 Criteria were not met _____
 and/or see below X

CONTINUING CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration: 04/12-13/16; 04/26-27/16 (Scan) _____
 Date of initial calibration verification (ICV): 04/13/16; 04/27/16 _____
 Date of continuing calibration verification (CCV): 05/10/16; 05/11/16; 05/13/16 _____
 Date of closing CCV: _____
 Instrument ID numbers: _____ GCMSM _____
 Matrix/Level: _____ Aqueous/low _____

Date of initial calibration: 04/21/16 (SIM) _____
 Date of initial calibration verification (ICV): 04/21/16 _____
 Date of continuing calibration verification (CCV): 05/11/16 _____
 Date of closing CCV: _____
 Instrument ID numbers: _____ GCMS3M _____
 Matrix/Level: _____ Aqueous/low _____

Date of initial calibration: 04/05-06/16 (Scan) _____
 Date of initial calibration verification (ICV): 04/06/16 _____
 Date of continuing calibration verification (CCV): 05/11/16 _____
 Date of closing CCV: _____
 Instrument ID numbers: _____ GCMS6P _____
 Matrix/Level: _____ Aqueous/low _____

Date of initial calibration: 04/14/16 (SIM) _____
 Date of initial calibration verification (ICV): 04/14/16 _____
 Date of continuing calibration verification (CCV): 05/17/16 _____
 Date of closing CCV: _____
 Instrument ID numbers: _____ GCMS4M _____
 Matrix/Level: _____ Aqueous/low _____

Date of initial calibration: 04/28/16 (SIM) _____
 Date of initial calibration verification (ICV): 04/28/16; 05/09/16 _____
 Date of continuing calibration verification (CCV): 05/11/16 _____
 Date of closing CCV: _____
 Instrument ID numbers: _____ GCMS4P _____
 Matrix/Level: _____ Aqueous/low _____

DATA REVIEW WORKSHEETS

CONTINUING CALIBRATION

DATE	LAB FILE ID#	CRITERIA OUT RfS, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED
GCM6P				
05/11/16	cc1155-50	-25.8	2,4-dinitrotoluene	JC19914-2
		25.8	1,4-dioxane*	
		-21.9	Butylbenzylphthalate	
		-25.4	3,3'-dichlorobenzidine*	
		-30.8	di-n-octylphthalate*	
05/11/16	cc1156-50	30.0	1,2,3,4-tetrachlorobenzene	
GCMSM				
05/10/16	cc5127-25	-22.7	pentachlorophenol*	JC19914-1; -3; -4; -5; -6; -7
		-20.8	indeno(1,2,3-cd)pyrene	
05/10/16	cc5239-25	-43.2	atrazine	
		-21.9	1,2,4,5-tetrachlorobenzene	
05/11/16	cc5217-50	-20.6	2,4-dinitrophenol*	
		-22.9	bis(2-chloroethyl)ether	
		-31.3	pentachlorophenol*	
05/11/16	cc5239-50	-38.5	atrazine*	
05/13/16	cc5217-50	-26.8	2,4-dinitrophenol*	
		-24.1	4,6-dinitro-2-methylphenol*	
		-38.1	pentachlorophenol*	
05/13/16	cc5239-50	-34.9	atrazine*	

Note: Initial and continuing calibration verifications meet the method and guidance document required performance except the cases described in this document.

No closing calibration verification included in data package. No action taken, professional judgment.

* Analytes with % difference in the continue calibration verification outside the method performance criteria but within the validation guidelines criteria, + 40 %. No action taken.

Actions:

Notes: Verify that the CCV is run at the required frequency (an opening and closing CCV must be run within 12-hour period).

All DMCs must meet the RRF values given in Table 2. No qualification of the data is necessary on DMCs RRF and %RSD/%D alone. Use professional judgment to evaluate DMCs and %RSD/%D data in conjunction with DMCs recoveries to determine the need for qualification of the data.

Qualify the initial calibration analytes listed in Table 2 using the following criteria in the CCVs:

DATA REVIEW WORKSHEETS

Table 4. CCV Actions for Semivolatile Analysis

Criteria for Opening CCV	Criteria for Closing CCV	Action	
		Detect	Non-detect
CCV not performed at required frequency and sequence	CCV not performed at required frequency	Use professional judgment R	Use professional judgment R
CCV not performed at specified concentration	CCV not performed at specified concentration	Use professional judgment	Use professional judgment
RRF < Minimum RRF in Table 2 for target analyte	RRF < Minimum RRF in Table 2 for target analyte	Use professional judgment J or R	R
RRF \geq Minimum RRF in Table 2 for target analyte	RRF \geq Minimum RRF in Table 2 for target analyte	No qualification	No qualification
%D outside the Opening Maximum %D limits in Table 2 for target analyte	%D outside the Closing Maximum %D limits in Table 2 for target analyte	J	UJ
%D within the inclusive Opening Maximum %D limits in Table 2 for target analyte	%D within the inclusive Closing Maximum %D limits in Table 2 for target analyte	No qualification	No qualification

DATA REVIEW WORKSHEETS

All criteria were met X
 Criteria were not met
 and/or see below

BLANK ANALYSIS RESULTS (Sections 1 & 2)

The assessment of the blank analysis results is to determine the existence and magnitude of contamination problems. The criteria for evaluation of blanks apply only to blanks associated with the samples, including trip, equipment, and laboratory blanks. If problems with any blanks exist, all data associated with the case must be carefully evaluated to determine whether or not there is an inherent variability in the data for the case, or if the problem is an isolated occurrence not affecting other data.

List the contamination in the blanks below. High and low levels blanks must be treated separately.

Notes: The concentration of non-target compounds in all blanks must be less than or equal to 10 ug/L.

The concentration of target compounds in all blanks must be less than its CRQL listed in the method.

Samples taken from a drinking water tap do not have an associated field blank.

Laboratory blanks

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
_No_target_analytes_detected_in_method_blanks._				

Field/Equipment/Trip blank

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
_No_field/trip/equipment_blanks_analyzed_with_this_data_package._				

All criteria were met X

DATA REVIEW WORKSHEETS

Criteria were not met
and/or see below _____

BLANK ANALYSIS RESULTS (Section 3)

Blank Actions

Qualify samples based on the criteria summarized in Table 5:

Table 5. Blank and TCLP/SPLP LEB Actions for Semivolatile Analysis

Blank Type	Blank Result	Sample Result	Action
Method, TCLP/SPLP LEB, Field	Detect	Non-detect	No qualification
	< CRQL	< CRQL	Report at CRQL and qualify as non-detect (U)
		≥ CRQL	Use professional judgment
	≥ CRQL	< CRQL	Report at CRQL and qualify as non-detect (U)
		≥ CRQL but < Blank Result	Report at sample results and qualify as non-detect (U) or as unusable (R)
		≥ CRQL and ≥ Blank Result	Use professional judgment
	Grossly high	Detect	Report at sample results and qualify as unusable (R)
	TIC > 5.0 ug/L (water) or 0.0050 mg/L (TCLP leachate) or TIC > 170 ug/Kg (soil)	Detect	Use professional judgment

List samples qualified

CONTAMINATION SOURCE/LEVEL	COMPOUND	CONC/UNITS	AL/UNITS	SQL	AFFECTED SAMPLES

All criteria were met _____

DATA REVIEW WORKSHEETS

Criteria were not met
and/or see below X

SURROGATE SPIKE RECOVERIES – DEUTERATED MONITORING COMPOUNDS (DMCs)

Laboratory performance of individual samples is established by evaluation of surrogate spike recoveries – deuterated monitoring compounds. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment.

Notes: Recoveries for DMCs in samples and blanks must be within the limits specified in Table 6.

The recovery limits for any of the compounds listed in Table 6 may be expanded at any time during the period of performance if USEPA determines that the limits are too restrictive.

If a DMC is not added in the samples and blanks or the concentrations of DMCs in the samples and blank not the specified, use professional judgment in qualifying the data.

Table 7. DMC Actions for Semivolatile Analysis

Criteria	Action	
	Detect	Non-detect
%R < 10% (excluding DMCs with 10% as a lower acceptance limit)	J-	R
10% ≤ %R (excluding DMCs with 10% as a lower acceptance limit) < Lower Acceptance Limit	J-	UJ
Lower Acceptance limit ≤ %R ≤ Upper Acceptance Limit	No qualification	No qualification
%R > Upper Acceptance Limit	J+	No qualification

List the percent recoveries (%Rs) which do not meet the criteria for DMCs (surrogate) recovery.

Matrix: Groundwater

SAMPLE ID

SURROGATE COMPOUND

ACTION

DMCs meet the required criteria except for the cases described below. Non-deuterated
_surrogates added to the samples were within laboratory recovery limits unless the cases descri
bed in this document.

Samples and QC shown here apply to the above method

DATA REVIEW WORKSHEETS

Lab Sample ID	Lab File ID	S1	S2	S3	S4	S5	S6
JC19914-1	M124343.D	0* a	0* a	0* a	0* a	0* a	0* a
JC19914-3	M124344.D	0* a	0* a	0* a	0* a	0* a	0* a

Surrogate Compounds	Recovery Limits	Surrogate Compounds	Recovery Limits
S1 = 2-Fluorophenol	14-88%	S4 = Nitrobenzene-d5	32-128%
S2 = Phenol-d5	10-110%	S5 = 2-Fluorobiphenyl	35-119%
S3 = 2,4,6-Tribromophenol	39-149%	S6 = Terphenyl-d14	10-126%

(a) Outside control limits due to dilution. No action taken.

Lab Sample ID	Lab File ID	S1	S2	S3	S4	S5	S6
JC19914-2	6P25850.D	60	59	81	15* a	69	76
OP93791-MS	6P25848.D	58	59	82	12* b	69	70
OP93791-MSD	6P25849.D	56	57	80	16* b	66	69

Surrogate Compounds	Recovery Limits	Surrogate Compounds	Recovery Limits
S1 = 2-Fluorophenol	30-106%	S4 = Nitrobenzene-d5	26-122%
S2 = Phenol-d5	30-106%	S5 = 2-Fluorobiphenyl	36-112%
S3 = 2,4,6-Tribromophenol	24-140%	S6 = Terphenyl-d14	36-132%

(a) Outside control limits due to matrix interference, confirmed by MS/MSD.

(b) Outside control limits due to matrix interference.

DATA REVIEW WORKSHEETS

Table 8. Semivolatile DMCs and the Associated Target Analytes

1,4-Dioxane-d₈ (DMC-1)	Phenol-d₅ (DMC-2)	Bis(2-Chloroethyl) ether-d₈ (DMC-3)
1,4-Dioxane	Benzaldehyde Phenol	Bis(2-chloroethyl)ether 2,2'-Oxybis(1-chloropropane) Bis(2-chloroethoxy)methane
2-Chlorophenol-d₄ (DMC-4)	4-Methylphenol-d₃ (DMC-5)	4-Chloroaniline-d₃ (DMC-6)
2-Chlorophenol	2-Methylphenol 3-Methylphenol 4-Methylphenol 2,4-Dimethylphenol	4-Chloroaniline Hexachlorocyclopentadiene Dichlorobenzidine
Nitrobenzene-d₅ (DMC-7)	2-Nitrophenol-d₄ (DMC-8)	2,4-Dichlorophenol-d₃ (DMC-9)
Acetophenone N-Nitroso-di-n-propylamine Hexachloroethane Nitrobenzene 2,6-Dinitrotoluene 2,4-Dinitrotoluene N-Nitrosodiphenylamine	Isophorne 2-Nitrophenol	2,4-Dichlorophenol Hexachlorobutadiene Hexachlorocyclopentadiene 4-Chloro-3-methylphenol 2,4,6-Trichlorophenol 2,4,5-Trichlorophenol 1,2,4,5-Tetrachlorobenzene *Pentachlorophenol 2,3,4,6-Tetrachlorophenol
Dimethylphthalate-d₈ (DMC-10)	Acenaphthylene-d₈ (DMC-11)	4-Nitrophenol-d₄ (DMC-12)
Caprolactam 1,1'-Biphenyl Dimethylphthalate Diethylphthalate Di-n-butylphthalate Butylbenzylphthalate Bis(2-ethylhexyl) phthalate Di-n-octylphthalate	*Naphthalene *2-Methylnaphthalene 2-Chloronaphthalene *Acenaphthylene *Acenaphthene	2-Nitroaniline 3-Nitroaniline 2,4-Dinitrophenol 4-Nitrophenol 4-Nitroaniline

DATA REVIEW WORKSHEETS

Fluorene-d₁₀ (DMC-13)	4,6-Dinitro-2-methylphenol-d₂ (DMC-14)	Anthracene-d₁₀ (DMC-15)
Dibenzofuran *Fluorene 4-Chlorophenyl-phenylether 4-Bromophenyl-phenylether Carbazole	4,6-Dinitro-2-methylphenol	Hexachlorobenzene Atrazine *Phenanthrene *Anthracene
Pyrene-d₁₀ (DMC-16)	Benzo(a)pyrene-d₁₂ (DMC-17)	
*Fluoranthene *Pyrene *Benzo(a)anthracene *Chrysene	3,3'-Dichlorobenzidine *Benzo(b)fluoranthene *Benzo(k)fluoranthene *Benzo(a)pyrene *Indeno(1,2,3-cd)pyrene *Dibenzo(a,h)anthracene *Benzo(g,h,i)perylene	

*Included in optional Target Analyte List (TAL) of PAHs and PCP only.

Table 9. Semivolatile SIM DMCs and the Associated Target Analytes

Fluoranthene-d₁₀ (DMC-1)	2-Methylnaphthalene-d₁₀ (DMC-2)
Fluoranthene	Naphthalene
Pyrene	2-Methylnaphthalene
Benzo(a)anthracene	Acenaphthylene
Chrysene	Acenaphthene
Benzo(b)fluoranthene	Fluorene
Benzo(k)fluoranthene	Pentachlorophenol
Benzo(a)pyrene	Phenanthrene
Indeno(1,2,3-cd)pyrene	Anthracene
Dibenzo(a,h)anthracene	
Benzo(g,h,i)perylene	

DATA REVIEW WORKSHEETS

All criteria were met X
 Criteria were not met
 and/or see below

VII. A MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

1. MS/MSD Recoveries and Precision Criteria

The laboratory should use one MS and a duplicate analysis of an unspiked field sample if target analytes are expected in the sample. If target analytes are not expected, MS/MSD should be analyzed.

NOTES: Data for MS and MSDs will not be present unless requested by the Region.
 Notify the Contract Laboratory COR if a field or trip blank was used for the MS and MSD.

For a Matrix Spike that does not meet criteria, apply the action to only the field sample used to prepare the Matrix Spike sample. If it is clearly stated in the data validation materials that the samples were taken through incremental sampling or some other method guaranteeing the homogeneity of the sample group, then the entire sample group may be qualified.

List the %Rs, RPD of the compounds which do not meet the criteria.

Sample ID: <u> </u> JC19914-1 <u> </u>	Matrix/Level: <u> </u> Aqueous <u> </u>
Sample ID: <u> </u> JC19914-2* <u> </u>	Matrix/Level: <u> </u> Soil <u> </u>
Sample ID: <u> </u> JC19949-3_(SIM) <u> </u>	Matrix/Level: <u> </u> Aqueous <u> </u>
Sample ID: <u> </u> JC19914-2_(SIM) <u> </u>	Matrix/Level: <u> </u> Soil <u> </u>

* see enclosed list

MS OR MSD	COMPOUND	% R	RPD	QC LIMITS	ACTION
<u> </u> JC19914-1 <u> </u>					
<u> </u> MS/MSD <u> </u>	1,4-dioxane	648/801_%		10 - 119	No_action

Note: No action taken, analyte concentration high compared to amount spiked.

<u> </u> JC19914-3_(SIM) <u> </u>					
MS OR MSD	COMPOUND	% R	RPD	QC LIMITS	ACTION
<u> </u> MS/MSD <u> </u>	1,4-dioxane	35880/48300_%		20 - 130/30	No_action

Note: No action taken, analyte concentration high compared to amount spiked.

- * QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- * If QC limits are not available, use limits of 70 – 130 %.

DATA REVIEW WORKSHEETS

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

MS/MSD criteria apply only to the unspiked sample, its dilutions, and the associated MS/MSD samples:

If the % R for the affected compounds were < LL (or 70 %), qualify positive results (J) and nondetects (JJ).

If the % R for the affected compounds were > UL (or 130 %), only qualify positive results (J).

If 25 % or more of all MS/MSD %R were < LL (or 70 %) or if two or more MS/MSD %Rs were < 10%, qualify all positive results (J) and reject nondetects (R).

A separate worksheet should be used for each MS/MSD pair.

DATA REVIEW WORKSHEETS

All criteria were met _____
 Criteria were not met _____
 and/or see below X

MATRIX SPIKE/MATRIX SPIKE DUPLICATE

The QC reported here applies to the following samples:
 JC19914-2, JC19914-6, JC19914-7

Method: **SW846 8270D**

Compound	JC19914-2 ug/kg Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
2,4-Dinitrophenol	ND	5000	355	7* a	4840	365	8* a	3	10-110/51
2-Nitrophenol	ND	2500	214	9* a	2420	277	11* a	26	17-118/37
4-Nitrophenol	ND	2500	286	11* a	2420	362	15	23	14-154/39
4-Chloroaniline	ND	2500	387	15	2420	995	41	88* b	10-110/49
2,4-Dinitrotoluene	ND	2500	320	13* a	2420	395	16* a	21	28-126/36
2,6-Dinitrotoluene	ND	2500	328	13* a	2420	412	17* a	23	31-126/34
Hexachlorocyclopentadiene	ND	5000	272	5* a	4840	230	5* a	17	10-127/46
Hexachloroethane	ND	2500	473	19* a	2420	512	21	8	21-109/38
2-Nitroaniline	ND	2500	380	15* a	2420	483	20* a	24	29-138/33
3-Nitroaniline	ND	2500	91.7	4* a	2420	349	14	117* b	12-112/38
4-Nitroaniline	ND	2500	96.6	4* a	2420	427	18* a	126* b	21-117/38
Nitrobenzene	ND	2500	297	12* a	2420	378	16* a	24	28-118/32

Note: Analytes having % recoveries < lower control limits are rejected (R) in sample JC19914-2. No qualifications made based on RPD, professional judgment.

DATA REVIEW WORKSHEETS

All criteria were met X
Criteria were not met
and/or see below

INTERNAL STANDARD PERFORMANCE

The assessment of the internal standard (IS) parameter is used to assist the data reviewer in determining the condition of the analytical instrumentation.

List the internal standard area of samples which do not meet the criteria.

DATE	SAMPLE ID	IS OUT	IS AREA	ACCEPTABLE RANGE	ACTION
------	-----------	--------	---------	------------------	--------

Internal standard area counts meet the required criteria.

Action:

1. If an internal standard area count for a sample or blank is greater than 200.0% of the area for the associated standard (opening CCV or mid-point standard from initial calibration) (see Table 10 below):
 - a. Qualify detects for compounds quantitated using that internal standard as estimated low (J-).
 - b. Do not qualify non-detected associated compounds.
2. If an internal standard area count for a sample or blank is less than 20.0% of the area for the associated standard (opening CCV or mid-point standard from initial calibration):
 - a. Qualify detects for compounds quantitated using that internal standard as estimated high (J+).
 - b. Qualify non-detected associated compounds as unusable (R).
3. If an internal standard area count for a sample or blank is greater than or equal to 50.0%, and less than or equal to 200% of the area for the associated standard opening CCV or mid-point standard from initial calibration, no qualification of the data is necessary.
4. If an internal standard RT varies by more than 10.0 seconds: Examine the chromatographic profile for that sample to determine if any false positives or negatives exist. For shifts of a large magnitude, the reviewer may consider partial or total rejection of the data for that sample fraction. Detects should not need to be qualified as unusable (R) if the mass spectral criteria are met.
5. If an internal standard RT varies by less than or equal to 10.0 seconds, no qualification of the data is necessary.

Note: Inform the Contract Laboratory Program Project Officer (CLP PO) if the internal standard performance criteria are grossly exceeded. Note in the Data Review Narrative potential effects on the data resulting from unacceptable internal standard performance.

DATA REVIEW WORKSHEETS

State in the Data Review Narrative if the required internal standard compounds are not added to a sample or blank or if the required internal standard compound is not analyzed at the specified concentration.

Actions:

Table 10. Internal Standard Actions for Semivolatile Analysis

Criteria	Action	
	Detect	Non-detect
Area response < 20% of the opening CCV or mid-point standard CS3 from ICAL	J+	R
20% ≤ Area response < 50% of the opening CCV or mid-point standard CS3 from ICAL	J+	UJ
50% ≤ Area response ≤ 200% of the opening CCV or mid-point standard CS3 from ICAL	No qualification	No qualification
Area response > 200% of the opening CCV or mid-point standard CS3 from ICAL	J-	No qualification
RT shift between sample/blank and opening CCV or mid-point standard CS3 from ICAL > 10.0 seconds	R	R
RT shift between sample/blank and opening CCV or mid-point standard CS3 from ICAL < 10.0 seconds	No qualification	No qualification

DATA REVIEW WORKSHEETS

All criteria were met X
 Criteria were not met
 and/or see below

TARGET COMPOUND IDENTIFICATION

Criteria:

Is the Relative Retention Times (RRTs) of reported compounds within ± 0.06 RRT units of the standard RRT [opening Continuing Calibration Verification (CCV) or mid-point standard from the initial calibration].
Yes? or No?

List compounds not meeting the criteria described above:

Sample ID	Compounds	Actions
=====	=====	=====
_____	_____	_____
_____	_____	_____
_____	_____	_____

Mass spectra of the sample compound and a current laboratory-generated standard [i.e., the mass spectrum from the associated calibration standard (opening CCV or mid-point standard from initial calibration)] must match according to the following criteria:

- All ions present in the standard mass spectrum at a relative intensity greater than 10% must be present in the sample spectrum.
- The relative intensities of these ions must agree within $\pm 20\%$ between the standard and sample spectra (e.g., for an ion with an abundance of 50% in the standard spectrum, the corresponding sample ion abundance must be between 30-70%).
- Ions present at greater than 10% in the sample mass spectrum, but not present in the standard spectrum, must be evaluated by a reviewer experienced in mass spectral interpretation.

List compounds not meeting the criteria described above:

Sample ID	Compounds	Actions
=====	=====	=====
_____	_____	_____
_____	_____	_____
_____	_____	_____

 Identified compounds meet the required criteria

DATA REVIEW WORKSHEETS

Action:

1. The application of qualitative criteria for GC/MS analysis of target compounds requires professional judgment. It is up to the reviewer's discretion to obtain additional information from the laboratory. If it is determined that incorrect identifications were made, qualify all such data as unusable (R).
2. Use professional judgment to qualify the data if it is determined that cross-contamination has occurred.
3. Note in the Data Review Narrative any changes made to the reported compounds or concerns regarding target compound identifications. Note, for Contract Laboratory COR action, the necessity for numerous or significant changes.

TENTATIVELY IDENTIFIED COMPOUNDS (TICS)

NOTE: Tentatively identified compounds should only be evaluated when requested by a party from outside of the Hazardous Waste Support Section (HWSS).

List TICs

Sample ID	Compound	Sample ID	Compound
=====			

Action:

1. Qualify all TIC results for which there is presumptive evidence of a match (e.g. greater than or equal to 85% match) as tentatively identified (NJ), with approximated concentrations. TICs labeled "unknown" are qualified as estimated (J).
2. General actions related to the review of TIC results are as follows:
 - a. If it is determined that a tentative identification of a non-target compound is unacceptable, change the tentative identification to "unknown" or another appropriate identification, and qualify the result as estimated (J).
 - b. If all contractually-required peaks were not library searched and quantitated, the Region's designated representative may request these data from the laboratory.
3. In deciding whether a library search result for a TIC represents a reasonable identification, use professional judgment. If there is more than one possible match, report the result as "either compound X or compound Y". If there is a lack of isomer specificity, change the TIC result to a nonspecific isomer result (e.g., 1,3,5-trimethyl benzene to trimethyl benzene isomer) or to a compound class (e.g., 2-methyl, 3-ethyl benzene to a substituted aromatic compound).
4. The reviewer may elect to report all similar compounds as a total (e.g., all alkanes may be summarized and reported as total hydrocarbons).

DATA REVIEW WORKSHEETS

5. Target compounds from other fractions and suspected laboratory contaminants should be marked as "non-reportable".
6. Other Case factors may influence TIC judgments. If a sample TIC match is poor, but other samples have a TIC with a valid library match, similar RRT, and the same ions, infer identification information from the other sample TIC results.
7. Note in the Data Review Narrative any changes made to the reported data or any concerns regarding TIC identifications.
8. Note, for Contract Laboratory COR action, failure to properly evaluate and report TICs

DATA REVIEW WORKSHEETS

All criteria were met X
 Criteria were not met
 and/or see below _____

SAMPLE QUANTITATION AND REPORTED CONTRACT REQUIRED QUANTITATION LIMITS (CRQLS)

Action:

1. When a sample is analyzed at more than one dilution, the lower CRQL are used unless a QC exceedance dictates the use of higher CRQLs from the diluted sample. Samples reported with an "E" qualifier should be reported from the diluted sample.
2. If any discrepancies are found, the Region's designated representative may contact the laboratory to obtain additional information that could resolve any differences. If a discrepancy remains unresolved, the reviewer must use professional judgment to decide which value is the most accurate. Under these circumstances, the reviewer may determine that qualification of data is warranted. Note in the Data Review Narrative a description of the reasons for data qualification and the qualification that is applied to the data.
3. For non-aqueous samples, if the solids is less than 10.0%, use professional judgment for both detects and non-detects. If the percent solid for a soil sample is greater than or equal to 10.0% and less than 30.0%, use professional judgment to qualify detects and non-detects. If the percent solid for a soil sample is greater than or equal to 30.0%, detects and non-detects should not be qualified (see Table 11).
4. Note, for Contract Laboratory COR action, numerous or significant failures to accurately quantify the target compounds or to properly evaluate and adjust CRQLs.
5. Results between MDL and CRQL should be qualified as estimated "J".
6. Results < MDL should be reported at the CRQL and qualified "U". MDLs themselves should not be reported.

Table 11. Percent Solids Actions for Semivolatile Analysis for Non-Aqueous Samples

Criteria	Action	
	Detects	Non-detects
%Solids < 10.0%	Use professional judgment	Use professional judgment
10.0% ≤ %Solids ≤ 30.0%	Use professional judgment	Use professional judgment
%Solids > 30.0%	No qualification	No qualification

SAMPLE QUANTITATION

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

Sample ID: JC19914-3 Analyte: 1-methylnaphthalene RF: 0.728

$$\begin{aligned}
 [] &= (87881)(40)/(1387437)(0.728) \\
 &= 3.48 \text{ ppm} \quad \text{Ok}
 \end{aligned}$$

QUANTITATION LIMITS

[illegible]

DATA REVIEW WORKSHEETS

All criteria were met ☒
 Criteria were not met
 and/or see below

FIELD DUPLICATE PRECISION

Sample IDs: S-41S/S-41SD

Matrix: Groundwater

Field duplicate samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information.

Suggested criteria: if large RPD (> 50 %) is observed, confirm identification of the samples and note differences. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

COMPOUND	SQL ug/L	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
Field duplicate analyzed as part of this data package. RPD within the required criteria < 50 % for detected target analytes.					

DATA REVIEW WORKSHEETS

All criteria were met X
 Criteria were not met
 and/or see below _____

OTHER ISSUES

A. System Performance

List samples qualified based on the degradation of system performance during sample analysis:

Sample ID	Comments	Actions
=====	=====	=====
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Action:

Use professional judgment to qualify the data if it is determined that system performance has degraded during sample analyses. Inform the Contract Laboratory Program COR any action as a result of degradation of system performance which significantly affected the data.

B. Overall Assessment of Data

List samples qualified based on other issues:

Sample ID	Comments	Actions
=====	=====	=====
_____	_____	_____
_No other issues that required the need to qualify the data. Results are valid and can be used for decision purposes._____		
_____	_____	_____

Action:

1. Use professional judgment to determine if there is any need to qualify data which were not qualified based on the Quality Control (QC) criteria previously discussed.
2. Write a brief narrative to give the user an indication of the analytical limitations of the data. Inform the Contract Laboratory COR the action, any inconsistency of the data with the Sample Delivery Group (SDG) Narrative. If sufficient information on the intended use and required quality of the data is available, the reviewer should include their assessment of the usability of the data within the given context. This may be used as part of a formal Data Quality Assessment (DQA).
3. Sometimes, due to dilutions, re-analysis or SIM/Scan runs are being performed, there will be multiple results for a single analyte from a single sample. The following criteria and professional judgment are used to determine which result should be reported:
 - The analysis with the lower CRQL
 - The analysis with the better QC results
 - The analysis with the higher results

EXECUTIVE NARRATIVE

SDG No: **JC19914** Laboratory: **Accutest, New Jersey**
Analysis: **SW846-8081B** Number of Samples: **2**

Location: **BMSMC, Building 5 Area**
Humacao, PR

SUMMARY: Two (2) samples were analyzed for selected pesticides following method SW846-8081B. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence *Hazardous Waste Support Section SOP No. HW-36A, Revision 0, June, 2015. SOM02.2. Pesticide Data Validation*. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

Results are valid and can be used for decision making purposes.

Critical issues: **None**
Major: **None**
Minor: **None**

Critical findings: **None**
Major findings: **None**
Minor findings: **1.** RPD outside laboratory control limits in sample JC19914-4MS/-4MSD for several analytes. No qualification made on RPD result, professional judgment.

COMMENTS: Results are valid and can be used for decision making purposes.

Reviewers Name: **Rafael Infante**
Chemist License 1888

Signature:



Date: **June 6, 2016**

SAMPLE ORGANIC DATA SAMPLE SUMMARY

Sample ID: JC19914-4
Sample location: BMSMC Building 5 Area
Sampling date: 9-May-16
Matrix: Groundwater

METHOD: 8081B

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Aldrin	0.010	ug/L	1	-	U	Yes
alpha-BHC	0.010	ug/L	1	-	U	Yes
beta-BHC	0.010	ug/L	1	-	U	Yes
delta-BHC	0.010	ug/L	1	-	U	Yes
gamma-BHC (Lindane)	0.010	ug/L	1	-	U	Yes
alpha-Chlordane	0.010	ug/L	1	-	U	Yes
gamma-Chlordane	0.010	ug/L	1	-	U	Yes
Dieldrin	0.010	ug/L	1	-	U	Yes
4,4'-DDD	0.010	ug/L	1	-	U	Yes
4,4'-DDE	0.010	ug/L	1	-	U	Yes
4,4'-DDT	0.010	ug/L	1	-	U	Yes
Endrin	0.010	ug/L	1	-	U	Yes
Endosulfan sulfate	0.010	ug/L	1	-	U	Yes
Endrin aldehyde	0.010	ug/L	1	-	U	Yes
Endrin ketone	0.010	ug/L	1	-	U	Yes
Endosulfan-I	0.010	ug/L	1	-	U	Yes
Endosulfan-II	0.010	ug/L	1	-	U	Yes
Heptachlor	0.010	ug/L	1	-	U	Yes
Heptachlor epoxide	0.010	ug/L	1	-	U	Yes
Methoxychlor	0.020	ug/L	1	-	U	Yes
Toxaphene	0.25	ug/L	1	-	U	Yes

Sample ID: JC19914-5
Sample location: BMSMC Building 5 Area
Sampling date: 10-May-16
Matrix: Groundwater

METHOD: 8081B

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Aldrin	0.0067	ug/l	1	-	U	Yes
alpha-BHC	0.0067	ug/l	1	-	U	Yes
beta-BHC	0.0067	ug/l	1	-	U	Yes
delta-BHC	0.0067	ug/l	1	-	U	Yes
gamma-BHC (Lindane)	0.0067	ug/l	1	-	U	Yes
alpha-Chlordane	0.0067	ug/l	1	-	U	Yes
gamma-Chlordane	0.0067	ug/l	1	-	U	Yes
Dieldrin	0.0067	ug/l	1	-	U	Yes
4,4'-DDD	0.0067	ug/l	1	-	U	Yes
4,4'-DDE	0.0067	ug/l	1	-	U	Yes
4,4'-DDT	0.0067	ug/l	1	-	U	Yes
Endrin	0.0067	ug/l	1	-	U	Yes
Endosulfan sulfate	0.0067	ug/l	1	-	U	Yes
Endrin aldehyde	0.0067	ug/l	1	-	U	Yes
Endrin ketone	0.0067	ug/l	1	-	U	Yes
Endosulfan-I	0.0067	ug/l	1	-	U	Yes
Endosulfan-II	0.0067	ug/l	1	-	U	Yes
Heptachlor	0.0067	ug/l	1	-	U	Yes
Heptachlor epoxide	0.0067	ug/l	1	-	U	Yes
Methoxychlor	0.013	ug/l	1	-	U	Yes
Toxaphene	0.17	ug/l	1	-	U	Yes

DATA REVIEW WORKSHEETS

Project/Case Number: JC19914
 Sampling Date: May 06-09, 2016
 Shipping Date: May 09, 2016
 EPA Region No.: 2

REVIEW OF PESTICIDE ORGANIC PACKAGE

The following guidelines for evaluating volatile organics were created to delineate required validation actions. This document will assist the reviewer in using professional judgment to make more informed decision and in better serving the needs of the data users. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence *Hazardous Waste Support Section SOP No. HW-36A, Revision 0, June, 2015. SOM02.2. Pesticide Data Validation*. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

The hardcopied (laboratory name) Accutest data package received has been reviewed and the quality control and performance data summarized. The data review for VOCs included:

Lab. Project/SDG No.: JC19914 Sample matrix: Groundwater
 No. of Samples: 2

Trip blank No.: -
 Field blank No.: -
 Equipment blank No.: -
 Field duplicate No.: -
 Field spikes No.: -
 QC audit samples: -

<input checked="" type="checkbox"/> Data Completeness	<input checked="" type="checkbox"/> Laboratory Control Spikes
<input checked="" type="checkbox"/> Holding Times	<input checked="" type="checkbox"/> Field Duplicates
<input type="checkbox"/> N/A GC/MS Tuning	<input checked="" type="checkbox"/> Calibrations
<input checked="" type="checkbox"/> Internal Standard Performance	<input checked="" type="checkbox"/> Compound Identifications
<input checked="" type="checkbox"/> Blanks	<input checked="" type="checkbox"/> Compound Quantitation
<input checked="" type="checkbox"/> Surrogate Recoveries	<input checked="" type="checkbox"/> Quantitation Limits
<input checked="" type="checkbox"/> Matrix Spike/Matrix Spike Duplicate	

Overall Comments: TCL_pesticides_list_by_SW846-8081B

Definition of Qualifiers:

J- Estimated results
 U- Compound not detected
 R- Rejected data
 UJ- Estimated nondetect

Reviewer: Rafael Infante
 Date: June 4, 2016

DATA REVIEW WORKSHEETS

All criteria were met X
 Criteria were not met
 and/or see below _____

HOLDING TIMES

The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

SAMPLE ID	DATE SAMPLED	DATE EXTRACTED/ANALYZED	ACTION
Samples properly preserved.			

Preservatives: All samples extracted and analyzed within the required criteria.

Criteria

Aqueous samples - seven (7) days from sample collection for extraction; 40 days from sample collection for analysis.

Non-aqueous samples – fourteen (14) days from sample collection for extraction; 40 days from sample collection for analysis.

Cooler temperature (Criteria: $4 \pm 2^{\circ}\text{C}$): 3.5°C - OK

Actions

Qualify aqueous sample results using preservation and technical holding time information as follows:

- If there is no evidence that the samples were properly preserved ($T = 4^{\circ}\text{C} \pm 2^{\circ}\text{C}$), and the samples were extracted or analyzed within the technical holding times, qualify detects as estimated (J) and non-detects as estimated (UJ).
- If there is no evidence that the samples were properly preserved ($T = 4^{\circ}\text{C} \pm 2^{\circ}\text{C}$), and the samples were extracted or analyzed outside the technical holding times, qualify detects as estimated (J) and non-detects as estimated (UJ).
- If the samples were properly preserved, and were extracted and analyzed within the technical holding times, no qualification of the data is necessary.
- If the samples were properly preserved, and were extracted or analyzed outside the technical holding times, qualify detects as estimated (J) and non-detects as estimated (UJ). Note in the Data Review Narrative that holding times were exceeded and the effect of exceeding the holding time on the resulting data.

DATA REVIEW WORKSHEETS

- e. Use professional judgment to qualify samples whose temperature upon receipt at the laboratory is either below 2 degrees centigrade or above 6 degrees centigrade.
- f. If technical holding times are grossly exceeded, use professional judgment to qualify the data.

Qualify non-aqueous sample results using preservation and technical holding time information as follows:

- a. If there is no evidence that the samples were properly preserved ($T = 4^{\circ}\text{C} \pm 2^{\circ}\text{C}$), and the samples were extracted or analyzed within the technical holding time, qualify detects as estimated (J) and non-detects as estimated (UJ).
- b. If there is no evidence that the samples were properly preserved ($T = 4^{\circ}\text{C} \pm 2^{\circ}\text{C}$), and the samples were extracted or analyzed outside the technical holding time, qualify detects as estimated (J) and non-detects as estimated (UJ).
- c. If the samples were properly preserved, and were extracted and analyzed within the technical holding time, no qualification of the data is necessary.
- d. If the samples were properly preserved, and were extracted or analyzed outside the technical holding time, qualify detects as estimated (J) and non-detects as estimated (UJ). Note in the Data Review Narrative that holding times were exceeded and the effect of exceeding the holding time on the resulting data.
- e. Use professional judgment to qualify samples whose temperature upon receipt at the laboratory is either below 2 degrees centigrade or above 6 degrees centigrade.
- f. If technical holding times are grossly exceeded, use professional judgment to qualify the data.

All criteria were met X
Criteria were not met see below

GAS CHROMATOGRAPH WITH ELECTRON CAPTURE DETECTOR (GC/ECD) INSTRUMENT PERFORMANCE CHECK (SECTIONS 1 TO 5)

1. Resolution Check Mixture

Criteria

Is the resolution between two adjacent peaks in the Resolution Check Mixture C greater than or equal to 80.0% for all analytes for the primary column and greater than or equal to 50.0% for the confirmation column? Yes? or No?

Is the resolution between two adjacent peaks in the Resolution Check Mixture (A and B) greater than or equal to 60.0%? Yes? or No?

Note: If resolution criteria are not met, the quantitative results may not be accurate due to inadequate resolution. Qualitative identifications may also be questionable if coelution exists.

Action

- a. Qualify detects for target compounds that were not adequately resolved as tentatively identified (NJ).
- b. Qualify non-detected compounds as unusable (R).

2. Performance Evaluation Mixture (PEM) Resolution Criteria

Criteria

Is PEM analysis performed at the required frequency (at the end of each pesticide initial calibration sequence and every 12 hours)? Yes? or No?

Action

- a. If PEM is not performed at the required frequency, qualify all associated sample and blank results as unusable (R).

Criteria

Is PEM % Resolution < 90%? Yes? or No?

Action

- a. a. Qualify detects for target compounds that were not adequately resolved as tentatively identified (NJ).
- b. Qualify non-detected compounds as unusable (R).

All criteria were met X
Criteria were not met see below

3. PEM 4,4'-DDT Breakdown

Criteria

Is the PEM 4,4'-DDT % Breakdown >20.0% and 4,4'-DDT is detected? Yes? or No?

Action

a. Qualify detects for 4,4'-DDT; detects for 4,4'-DDD; and detects for 4,4'-DDE as estimated (J)

Criteria

Is the PEM 4,4'-DDT % Breakdown >20.0% and 4,4'-DDT is not detected Yes? or No?

Action

- a. Qualify non-detects for 4,4'- DDT as unusable (R)
- b. Qualify detects for 4,4'-DDD as tentatively identified (NJ)
- c. Qualify detects for 4,4'-DDE as tentatively identified (NJ)

4. PEM Endrin Breakdown

Criteria

Is the PEM Endrin % Breakdown >20.0% and Endrin is detected? Yes? or No?

Action

a. Qualify detects for Endrin; detects for Endrin aldehyde; and detects for Endrin ketone as estimated (J)

Criteria

Is the PEM Endrin % Breakdown >20.0% and Endrin is not detected Yes? or No?

Action

- a. Qualify non-detects for Endrin as unusable (R)
- b. Qualify detects for Endrin aldehyde as tentatively identified (NJ)
- c. Qualify detects for Endrin ketone as tentatively identified (NJ)

All criteria were met X
Criteria were not met see below

5. Mid-point Individual Standard Mixture Resolution -

Criteria

Is the resolution between two adjacent peaks in the Resolution Check Mixture C greater than or equal to 80.0% for all analytes for the primary column and greater than or equal to 50.0% for the confirmation column?
Yes? or No?

Is the resolution between two adjacent peaks in the Resolution Check Mixture (A and B) greater than or equal to 90.0%?
Yes? or No?

Note: If resolution criteria are not met, the quantitative results may not be accurate due to inadequate resolution. Qualitative identifications may also be questionable if coelution exists.

Action

- a. Qualify detects for target compounds that were not adequately resolved as tentatively identified (NJ).
- b. Qualify non-detected compounds as unusable (R).

Criteria

Is mid-point individual standard mixture analysis performed at the required frequency (every 12 hours)?
Yes? or No?

Action

- a. If the mid-point individual standard mixture analysis is not performed at the required frequency, qualify all associated sample and blank results as unusable (R).

DATA REVIEW WORKSHEETS

All criteria were met X
 Criteria were not met
 and/or see below _____

CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration: 04/14/16
 Dates of initial calibration verification: 04/14/16
 Dates of continuing calibration: 05/11/16
 Dates of final calibration: 05/11/16
 Instrument ID numbers: HP_G1530_A
 Matrix/Level: Aqueous/low

DATE	LAB ID#	FILE	CRITERIA OUT RFs, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED
Initial and initial calibration verification within the guidance document performance criteria. Continuing calibration % differences meet the performance criteria in at least one of the column. Final calibration verification analyzed and results included in data package.					

Criteria

Are a five point calibration curve delivered with concentration levels as shown in Table 3 of SOP HW-36A, Revision 0, June, 2015? Yes? or No?

Actions

If the standard concentrations listed in Table 3 are not used, use professional judgment to evaluate the effect on the data

Criteria

Are RT Windows calculated correctly? Yes? or No?

Action

Recalculate the windows and use the corrected values for all evaluations.

Criteria

Are the Percent Relative Standard Deviation (%RSD) of the CFs for each of the single component target compounds less than or equal to 20.0%, except for alpha-BHC and delta-BHC?

Yes? or No?

DATA REVIEW WORKSHEETS

Are the %RSD of the CFs for alpha-BHC and delta-BHC less than or equal to 25.0%. Yes? or No?

Is the %RSD of the CFs for each of the Toxaphene peaks must be < 30% when 5-point ICAL is performed? Yes? or No?

Is the %RSD of the CFs for the two surrogates (tetrachloro-m-xylene and decachlorobiphenyl) less than or equal to 30.0%. Yes? or No?

Action

- a. If the %RSD criteria are not met, qualify detects as estimated (J) and use professional judgment to qualify non-detected target compounds.
- b. If the %RSD criteria are within allowable limits, no qualification of the data is necessary

Continuing Calibration Checks

Criteria

Is the continuing calibration standard analyzed at the acceptable time intervals? Yes? or No?

Action

- a. If more than 14 hours has elapsed from the injection of the instrument blank that begins an analytical sequence (opening CCV) and the injection of either a PEM or mid-point concentration of the Individual Standard Mixtures (A and B) or (C), qualify all data as unusable (R).
- b. If more than 12 hours has elapsed from the injection of the instrument blank that begins an analytical sequence (opening CCV) and the injection of the last sample or blank that is part of the same analytical sequence, qualify all data as unusable (R).
- c. If more than 72 hours has elapsed from the injection of the sample with a Toxaphene detection and the Toxaphene Calibration Verification Standard (CS3), qualify all data as unusable (R).

Criteria

Is the Percent Difference (%D) within $\pm 25.0\%$ for the PEM sample? Yes? or No?

Action

- a. Qualify associated detects as estimated (J) and non-detects as estimated (UJ).

Criteria

For the Calibration Verification Standard (CS3); is the Percent Difference (%D) within $\pm 25.0\%$? Yes? or No?

Action

Qualify associated detects as estimated (J) and non-detects as estimated (UJ).

DATA REVIEW WORKSHEETS

All criteria were met X
Criteria were not met
and/or see below

Criteria

Is the PEM 4,4'-DDT % Breakdown >20.0% and 4,4'-DDT is detected? Yes? or No?

Action

- a. Qualify detects for 4,4'-DDT; detects for 4,4'-DDD; and detects for 4,4'-DDE as estimated (J)
- b. Non-detected associated compounds are not qualified

Criteria

Is the PEM 4,4'-DDT % Breakdown >20.0% and 4,4'-DDT is not detected? Yes? or No?

Action

- a. Qualify non-detects for 4,4'- DDT as unusable (R)
- b. Qualify detects for 4,4'-DDD as tentatively identified (NJ)
- c. Qualify detects for 4,4'-DDE as tentatively identified (NJ)

Criteria

Is the PEM Endrin % Breakdown >20.0% and Endrin is detected? Yes? or No?

Action

- a. Qualify detects for Endrin; detects for Endrin aldehyde; and detects for Endrin ketone as estimated (J)
- b. Non-detected associated compounds are not qualified

Criteria

Is the PEM Endrin % Breakdown >20.0% and Endrin is not detected? Yes? or No?

Action

- a. Qualify non-detects for Endrin as unusable (R)
- b. Qualify detects for Endrin aldehyde as tentatively identified (NJ)
- c. Qualify detects for Endrin ketone as tentatively identified (NJ)

A separate worksheet should be filled for each initial curve

DATA REVIEW WORKSHEETS

All criteria were met ☒
 Criteria were not met
 and/or see below _____

BLANK ANALYSIS RESULTS (Sections 1 & 2)

The assessment of the blank analysis results is to determine the existence and magnitude of contamination problems. The criteria for evaluation of blanks apply only to blanks associated with the samples, including trip, equipment, and laboratory blanks. If problems with any blanks exist, all data associated with the case must be carefully evaluated to determine whether or not there is an inherent variability in the data for the case, or if the problem is an isolated occurrence not affecting other data.

List the contamination in the blanks below. High and low levels blanks must be treated separately.

CRQL concentration _____ N/A _____

Laboratory blanks

DATE ANALYZED	LAB ID	LEVEL/MATRIX	COMPOUND	CONCENTRATION UNITS
_No_target_analytes_detected_in_method_blanks_at_a_reporting_limit_of_0.01_and_0.001_ug/L.				

Field/Equipment/Trip blank

DATE ANALYZED	LAB ID	LEVEL/MATRIX	COMPOUND	CONCENTRATION UNITS
_No_field/trip/equipment_blanks_analyzed_with_this_data_package.				

All criteria were met ☒ X
 Criteria were not met
 and/or see below _____

BLANK ANALYSIS RESULTS (Section 3)

Blank Actions

Action Levels (ALs) should be based upon the highest concentration of contaminant determined in any blank. Do not qualify any blank with another blank. The ALs for samples which have been diluted should be corrected for the sample dilution factor and/or % moisture, where applicable. No positive sample results should be reported unless the concentration of the compound in the samples exceeds the ALs:

The concentration of non-target compounds in all blanks must be less than or equal to 10 µg/L. The concentration of each target compound found in the method or field blanks must be less than its CRQL listed in the method.

Data concerning the field blanks are not evaluated as part of the CCS process. If field blanks are present, the data reviewer should evaluate this data in a similar fashion as the method blanks.

Specific actions are as follows:

Blank Actions for Pesticide Analyses

Blank Type	Blank Result	Sample Result	Action for Samples
Method, Sulfur Cleanup, Instrument, Field, TCLP/SPLP	Detects	Not detected	No qualification required
	< CRQL	< CRQL	Report CRQL value with a U
		≥ CRQL	No qualification required
	> CRQL	< CRQL	Report CRQL value with a U
		≥ CRQL and ≤ blank concentration	Report blank value for sample concentration with a U
		≥ CRQL and > blank concentration	No qualification required
	= CRQL	≤ CRQL	Report CRQL value with a U
		> CRQL	No qualification required
	Gross contamination	Detects	Report blank value for sample concentration with a U

DATA REVIEW WORKSHEETS

All criteria were met X
Criteria were not met
and/or see below _____

[illegible]

All criteria were met X
 Criteria were not met
 and/or see below

SURROGATE SPIKE RECOVERIES

Laboratory performance of individual samples is established by evaluation of surrogate spike recoveries. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment.

List the percent recoveries (%Rs) which do not meet the criteria for surrogate recovery.

Matrix: Aqueous

Lab Sample ID	Lab File ID	S1 a	S1 b	S2 a	S2 b
JC19914-4	6G34942.D	53	52	85	93
JC19914-5	6G34941.D	81	80	37	41
OP93785-BS1	6G34938.D	63	62	70	78
OP93785-MB1	6G34937.D	71	71	79	89
OP93785-MS	6G34943.D	62	60	82	90
OP93785-MSD	6G34944.D	94	90	111	122* c
OP93786-BS1	6G34940.D	74	75	85	98
OP93786-MB1	6G34939.D	73	74	87	99
OP93786-MS	6G34945.D	76	73	66	72
OP93786-MSD	6G34946.D	77	74	65	71

Surrogate Compounds Recovery Limits

S1 = Tetrachloro-m-xylene 26-132% S2 = Decachlorobiphenyl 10-118%

(a) Recovery from GC signal #1

(b) Recovery from GC signal #2

(c) Outside QC limit

Note: Surrogate recoveries within laboratory control limits in project and QC samples.

Actions:

- For any surrogate recovery greater than 150%, qualify detected target compounds as biased high (J+).
- Do not qualify non-detected target compounds for surrogate recovery > 150 %.
- If both surrogate recoveries are greater than or equal to 30% and less than or equal to 150%, no qualification of the data is necessary.
- For any surrogate recovery greater than or equal to 10% and less than 30%, qualify detected target compounds as biased low (J-).
- For any surrogate recovery greater than or equal to 10% and less than 30%, qualify non-detected target compounds as approximated (UJ).

DATA REVIEW WORKSHEETS

- f. If low surrogate recoveries are from sample dilution, professional judgment should be used to determine if the resulting data should be qualified. If sample dilution is not a factor:
- Qualify detected target compounds as biased low (J-).
 - Qualify non-detected target compounds as unusable (R).
- g. If surrogate RTs in PEMs, Individual Standard Mixtures, samples, and blanks are outside of the RT Windows, the reviewer must use professional judgment to qualify data.
- h. If surrogate RTs are within RT windows, no qualification of the data is necessary.
- i. If the two surrogates were not added to all samples, MS/MSDs, standards, LCSs, and blanks, use professional judgment in qualifying data as missing surrogate analyte may not directly apply to target analytes.

Summary Surrogate Actions for Pesticide Analyses

Criteria	Action*	
	Detected Target Compounds	Non-detected Target Compounds
%R > 150%	J+	No qualification
30% < %R < 150%	No qualification	
10% < %R < 30%	J-	UJ
%R < 10% (sample dilution not a factor)	J-	R
%R < 10% (sample dilution is a factor)	Use professional judgment	
RT out of RT window	Use professional judgment	
RT within RT window	No qualification	

- * Use professional judgment in qualifying data, as surrogate recovery problems may not directly apply to target analytes.

All criteria were met ☒ X
 Criteria were not met
 and/or see below _____

MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

1. MS/MSD Recoveries and Precision Criteria

Data for MS and MSDs will not be present unless requested by the Region.

Notify the Contract Laboratory Program Project Officer (CLP PO) if a field blank was used for the MS and MSD, unless designated as such by the Region.

NOTE: For a Matrix Spike that does not meet criteria, apply the action to only the field sample used to prepare the Matrix Spike sample. If it is clearly stated in the data validation materials that the samples were taken through incremental sampling or some other method guaranteeing the homogeneity of the sample group, then the entire sample group may be qualified.

List the %Rs, RPD of the compounds which do not meet the criteria.

Sample ID: _____	JC19914-4	Matrix/Level: _____	Aqueous		
Sample ID: _____	JC19914-5	Matrix/Level: _____	Aqueous		
MS OR MSD	COMPOUND	% R	RPD	QC LIMITS	ACTION
Sample ID: _____	JC19914-4				
MS/MSD	alpha-BHC	38	37		No action
MS/MSD	delta-BHC	42	36		No action
MS/MSD	gamma-BHC	38	37		No action
MS/MSD	4,4'-DDT	40	33		No action
MS/MSD	Endrin_aldehyde	39	36		No action
MS/MSD	Hepthachlor	38	37		No action
MS/MSD	Methoxychlor	34	32		No action

Note: MS/MSD analyzed with this data package. % recoveries and RPD within laboratory control limits except in the cases described in this document.

No action taken on RPD results; professional judgment. RPD within generally acceptable laboratory control limits.

Action

No qualification of the data is necessary on MS and MSD data alone. However, using professional judgment, the validator may use the MS and MSD results in conjunction with other QC criteria and determine the need for some qualification of the data.

A separate worksheet should be used for each MS/MSD pair.

All criteria were met X
 Criteria were not met
 and/or see below _____

LABORATORY CONTROL SAMPLE (LCS) ANALYSIS

This data is generated to determine accuracy of the analytical method for various matrices.

1. LCS Recoveries Criteria

LCS Spike Compound	Recovery Limits (%)
gamma-BHC	50 – 120
Heptachlor epoxide	50 – 150
Dieldrin	30 – 130
4,4'-DDE	50 – 150
Endrin	50 – 120
Endosulfan sulfate	50 – 120
trans-Chlordane	30 – 130
Tetrachloro-m-xylene (surrogate)	30 – 150
Decachlorobiphenyl (surrogate)	30 – 150

LCS concentrations: 0.25; 0.167 ug/L

List the %R of compounds which do not meet the criteria

LCS ID	COMPOUND	% R	QC LIMIT

Action

The following guidance is suggested for qualifying sample data for which the associated LCS does not meet the required criteria.

- If the LCS recovery exceeds the upper acceptance limit, qualify detected target compounds as estimated (J). Do not qualify non-detected target compounds.
- If the LCS recovery is less than the lower acceptance limit, qualify detected target compounds as estimated (J) and non-detects as unusable (R).
- Use professional judgment to qualify data for compounds other than those compounds that are included in the LCS.
- Use professional judgment to qualify non-LCS compounds. Take into account the compound class, compound recovery efficiency, analytical problems associated with each compound, and comparability in the performance of the LCS compound to the non-LCS compound.
- If the LCS recovery is within allowable limits, no qualification of the data is necessary.

DATA REVIEW WORKSHEETS

2. Frequency Criteria:

Where LCS analyzed at the required frequency and for each matrix? Yes or No.

If no, the data may be affected. Use professional judgment to determine the severity of the effect and qualify data accordingly. Discuss any actions below and list the samples affected.

Note: Blank spike/blank spike duplicate analyzed for aqueous matrices. % recoveries and RPD within laboratory control limits.

All criteria were met _____
Criteria were not met _____
and/or see below N/A

FLORISIL CARTRIDGE PERFORMANCE CHECK

NOTE: Florisil cartridge cleanup is mandatory for all extracts.

Criteria

Is the Florisil cartridge performance check conducted at least once on each lot of cartridges used for sample cleanup or every 6 months, whichever is most frequent? Yes? or No? **N/A**

Criteria

Are the results for the Florisil Cartridge Performance Check solution included with the data package? Yes? or No? **N/A**

Note: If % criteria are not met, examine the raw data for the presence of polar interferences and use professional judgment in qualifying the data as follows:

Action:

- a. If the Percent Recovery is greater than 120% for any of the pesticide target compounds in the Florisil Cartridge Performance Check, qualify detected compounds as estimated (J). Do not qualify non-detected target compounds.
- b. If the Percent Recovery is greater than or equal to 80% and less than or equal to 120% for all the pesticide target compounds, no qualification of the data is necessary.
- c. If the Percent Recovery is greater than or equal to 10% and less than 80% for any of the pesticide target compounds in the Florisil Cartridge Performance Check, qualify detected target compounds as estimated (J) and non-detected target compounds as approximated (UJ).
- d. If the Percent Recovery is less than 10% for any of the pesticide target compounds in the Florisil Cartridge Performance Check, qualify detected compounds as estimated (J) and qualify non-detected target compounds as unusable (R).
- e. If the Percent Recovery of 2,4,5-trichlorophenol in the Florisil Cartridge Performance Check is greater than or equal to 5%, use professional judgment to qualify detected and non-detected target compounds, considering interference on the sample chromatogram.

Note: State in the Data Review Narrative potential effects on the sample data resulting from the Florisil Cartridge Performance Check analysis not yielding acceptable results.

Note: No information for florisil cartridge performance check included in data package. No soil samples analyzed in this data package. No action taken, professional judgment.

All criteria were met NA
 Criteria were not met
 and/or see below _____

GEL PERMEATION CHROMATOGRAPHY (GPC) PERFORMANCE CHECK

NOTE: GPC cleanup is mandatory for all soil samples.

If GPC criteria are not met, examine the raw data for the presence of high molecular weight contaminants; examine subsequent sample data for unusual peaks; and use professional judgment in qualifying the data. Notify the Contract Laboratory Program Project Officer (CLP PO) if the laboratory chooses to analyze samples under unacceptable GPC criteria.

Action:

- a. If the Percent Recovery is less than 10% for the pesticide compounds and surrogates during the GPC calibration check, the non-detected target compounds may be suspect, qualify detected compounds as estimated (J).
- b. If the Percent Recovery is less than 10% for the pesticide compounds and surrogates during the GPC calibration check, qualify all non-detected target compounds as unusable (R).
- c. If the Percent Recovery is greater than or equal to 10% and is less than 80% for any of the pesticide target compounds in the GPC calibration, qualify detected target compounds as estimated (J) and non-detected target compounds as approximated (UJ).
- d. If the Percent Recovery is greater than or equal to 80% and less than or equal to 120% for all the pesticide target compounds, no qualification of the data is necessary.
- e. If high recoveries (i.e., greater than 120%) were obtained for the pesticides and surrogates during the GPC calibration check, qualify detected compounds as estimated (J). Do not qualify non-detected target compounds.

Note: State in the Data Review Narrative potential effects on the sample data resulting from the GPC cleanup analyses not yielding acceptable results.

Note: No information for performance of GPC cleanup included in data package. No qualification of the data performed, professional judgment.

All criteria were met X
Criteria were not met
and/or see below

TARGET COMPOUND IDENTIFICATION

Criteria:

1. Is Retention Times (RTs) of both of the surrogates and reported target compounds in each sample within the calculated RT Windows on both columns? Yes? or No?
2. Is the Tetrachloro-m-xylene (TCX) RT ± 0.05 minutes of the Mean RT (RT) determined from the initial calibration and Decachlorobiphenyl (DCB) within ± 0.10 minutes of the RT determined from the initial calibration? Yes? or No?
3. Is the Percent Difference (%D) for the detected mean concentrations of a pesticide target compound between the two Gas Chromatograph (GC) columns within the inclusive range of ± 25.0 %? Yes? or No?
4. When no analytes are identified in a sample; are the chromatograms from the analyses of the sample extract and the low-point standard of the initial calibration associated with those analyses on the same scaling factor? Yes? or No?
5. Does the chromatograms display the Single Component Pesticides (SCPs) detected in the sample and the largest peak of any multi-component analyte detected in the sample at less than full scale. Yes? or No?
6. If an extract is diluted; does the chromatogram display SCPs peaks between 10-100% of full scale, and multi-component analytes between 25-100% of full scale? Yes? or No? N/A
7. For any sample; does the baseline of the chromatogram return to below 50% of full scale before the elution time of alpha-BHC, and also return to below 25% of full scale after the elution time of alpha-BHC and before the elution time of DCB? Yes? or No?
8. If a chromatogram is replotted electronically to meet these requirements; is the scaling factor used displayed on the chromatogram, and both the initial chromatogram and the replotted chromatogram submitted in the data package. Yes? or No?

Action:

- a. If the qualitative criteria for both columns were not met, all target compounds that are reported as detected should be considered non-detected.
- b. Use professional judgment to assign an appropriate quantitation limit using the following guidance:
 - i. If the detected target compound peak was sufficiently outside the pesticide RT Window, the reported values may be a false positive and should be replaced with the sample Contract Required Quantitation Limits (CRQL) value.

DATA REVIEW WORKSHEETS

- ii. If the detected target compound peak poses an interference with potential detection of another target peak, the reported value should be considered and qualified as unusable (R).
- c. If the data reviewer identifies a peak in both GC column analyses that falls within the appropriate RT Windows, but was reported as a non-detect, the compound may be a false negative. Use professional judgment to decide if the compound should be included.

Note: State in the Data Review Narrative all conclusions made regarding target compound identification.

- d. If the Toxaphene peak RT windows determined from the calibration overlap with SCPs or chromatographic interferences, use professional judgment to qualify the data.
- e. If target compounds were detected on both GC columns, and the Percent Difference between the two results is greater than 25.0%, consider the potential for coelution and use professional judgment to decide whether a much larger concentration obtained on one column versus the other indicates the presence of an interfering compound. If an interfering compound is indicated, use professional judgment to determine how best to report, and if necessary, qualify the data according to these guidelines.
- f. If Toxaphene exhibits a marginal pattern-matching quality, use professional judgment to establish whether the differences are due to environmental "weathering" (i.e., degradation of the earlier eluting peaks relative to the later eluting peaks). If the presence of Toxaphene is strongly suggested, report results as presumptively present (N).

GAS CHROMATOGRAPH/MASS SPECTROMETER (GC/MS) CONFIRMATION

NOTE: This confirmation is not usually provided by the laboratory. In cases where it is provided, use professional judgment to determine if data qualified with "C" can be salvaged if it was previously qualified as unusable (R).

Action:

- a. If the quantitative criteria for both columns were met (≥ 5.0 ng/ μ L for SCPs and ≥ 125 ng/ μ L for Toxaphene), determine whether GC/MS confirmation was performed. If it was performed, qualify the data using the following guidance:
 - i. If GC/MS confirmation was not required because the quantitative criteria for both columns was not met, but it was still performed, use professional judgment when evaluating the data to decide whether the detect should be qualified with "C".
 - ii. If GC/MS confirmation was performed, but unsuccessful for a target compound detected by GC/ECD analysis, qualify those detects as "X".

All criteria were met X
 Criteria were not met
 and/or see below

COMPOUND QUANTITATION AND REPORTED CONTRACT REQUIRED QUANTITATION LIMITS (CRQLS)

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

JC19914-4MS

Endrin aldehyde

RF = 0.679

$$[] = \frac{(46702343)(50)}{(148.0 \times 10^6)(0.679)}$$

$$= 23.23 \text{ ppb} \quad \text{Ok}$$

Action:

- If sample quantitation is different from the reported value, qualify result as unusable (R).
- When a sample is analyzed at more than one dilution, the lowest CRQLs are used unless a QC exceedance dictates the use of the higher CRQLs from the diluted sample.
- Replace concentrations that exceed the calibration range in the original analysis by crossing out the "E" and its corresponding value on the original reporting form and substituting the data from the diluted sample.
- Results between the MDL and CRQL should be qualified as estimated (J).
- Results less than the MDL should be reported at the CRQL and qualified (U). MDLs themselves are not reported.
- For non-aqueous samples, if the percent moisture is less than 70.0%, no qualification of the data is necessary. If the percent moisture is greater than or equal to 70.0% and less than 90.0%, qualify detects as estimated (J) and non-detects as approximated (UJ). If the percent moisture is greater than or equal to 90.0%, qualify detects as estimated (J) and non-detects as unusable (R) (see Table).

Percent Moisture Actions for Pesticide Analysis for Non-Aqueous Samples

Criteria	Action	
	Detected Associated Compounds	Non-detected Associated Compounds
% Moisture < 70.0	No qualification	
70.0 < % Moisture < 90.0	J	UJ
% Moisture > 90.0	J	R

DATA REVIEW WORKSHEETS

List samples which have $\leq 50\%$ solids

Note: If any discrepancies are found, the Region's designated representative may contact the laboratory to obtain additional information that could resolve any differences. If a discrepancy remains unresolved, the reviewer must use professional judgment to decide which value is the most accurate. Under these circumstances, the reviewer may determine that qualification of data is warranted. Note in the Data Review Narrative a description of the reasons for data qualification and the qualification that is applied to the data.

Dilution performed

[illegible]

All criteria were met X
 Criteria were not met
 and/or see below

FIELD DUPLICATE PRECISION

NOTE: In the absence of QAPP guidance for validating data from field duplicates, the following action will be taken.

Field duplicates samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples. Identify which samples within the data package are field duplicates. Estimate the relative percent difference (RPD) between the values for each compound. If large RPDs (> 50%) is observed, confirm identification of samples and note difference in the executive summary.

Sample IDs: JC19914-4/-5

Matrix: Groundwater

COMPOUND	SQL ug/L	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
Field duplicate analyzed with this data package. RPD within the required criteria of < 50 %.					

Actions:

a. Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

b. If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

- i. If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).
- ii. If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.
- iii. If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.
- iv. If both sample and duplicate results are not detected, no action is needed.

DATA REVIEW WORKSHEETS

OVERALL ASSESSMENT OF DATA

Action:

1. Use professional judgment to determine if there is any need to qualify data which were not qualified based on the Quality Control (QC) criteria previously discussed.
2. Write a brief narrative to give the user an indication of the analytical limitations of the data.

Note: The Contract Laboratory Program Project Officer (CLP PO) must be informed if any inconsistency of the data with the Sample Delivery Group (SDG) Narrative. If sufficient information on the intended use and required quality of the data is available, the reviewer should include their assessment of the usability of the data within the given context. This may be used as part of a formal Data Quality Assessment (DQA).

Overall assessment of the data: Results are valid; the data can be used for decision making purposes.

EXECUTIVE NARRATIVE

SDG No: **JC19914** Laboratory: **Accutest, New Jersey**
Analysis: **SW846-8015C** Number of Samples: **9**
Location: **BMSMC, Building 5 Area**
Humacao, PR

SUMMARY: Nine (9) samples were analyzed for the low molecular weight alcohols (LMWAs) list following method SW846-8015C. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods SW-846 (Final Update III, December 1996)," specifically for Methods 8000/8015C are utilized. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

Results are valid and can be used for decision making purposes.

Critical issues: **None**
Major: **None**
Minor: **None**

Critical findings: **None**
Major findings: **None**
Minor findings:

1. Continuing calibration verification outside method and validation guidelines performance criteria for 1-butanol. Result for 1-butanol qualified as estimated (UJ) in sample JC19914-1
2. High percent recoveries found for Isobutyl alcohol and n-butyl alcohol in sample JC19644-1MS/-1MSD. No action, professional judgment. % recoveries within generally acceptable laboratory control limits. MS/MSD results apply only to unspiked sample.
3. High percent recoveries found for Isopropyl alcohol and n-butyl alcohol in blank spike. No action taken, no associated positive found in QC batch.

COMMENTS: Results are valid and can be used for decision making purposes.

Reviewers Name: **Rafael Infante**
Chemist License 1888

Signature:



Date:

June 6, 2016

SAMPLE ORGANIC DATA SAMPLE SUMMARY

Sample ID: JC19914-1

Sample location: BMSMC Building 5 Area

Sampling date: 5/6/2016

Matrix: Groundwater

METHOD: 8015C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Ethanol	100	ug/l	1.0	-	U	Yes
Isobutyl Alcohol	100	ug/l	1.0	-	U	Yes
Isopropyl Alcohol	100	ug/l	1.0	-	U	Yes
n-Propyl Alcohol	100	ug/l	1.0	-	U	Yes
n-Butyl Alcohol	100	ug/l	1.0	-	U	Yes
sec-Butyl Alcohol	100	ug/l	1.0	-	U	Yes
Methanol	200	ug/l	1.0	-	U	Yes

Sample ID: JC19914-2

Sample location: BMSMC Building 5 Area

Sampling date: 5/9/2016

Matrix: Soil

METHOD: 8015C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Ethanol	150	ug/kg	1.0	-	U	Yes
Isobutyl Alcohol	150	ug/kg	1.0	-	U	Yes
Isopropyl Alcohol	150	ug/kg	1.0	-	U	Yes
n-Propyl Alcohol	150	ug/kg	1.0	-	U	Yes
n-Butyl Alcohol	150	ug/kg	1.0	-	U	Yes
sec-Butyl Alcohol	150	ug/kg	1.0	-	U	Yes
Methanol	317	ug/kg	1.0	-	-	Yes

Sample ID: JC19914-3

Sample location: BMSMC Building 5 Area

Sampling date: 5/9/2016

Matrix: Groundwater

METHOD: 8015C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Ethanol	100	ug/l	1.0	-	U	Yes
Isobutyl Alcohol	100	ug/l	1.0	-	U	Yes
Isopropyl Alcohol	100	ug/l	1.0	-	U	Yes
n-Propyl Alcohol	100	ug/l	1.0	-	U	Yes
n-Butyl Alcohol	100	ug/l	1.0	-	U	Yes
sec-Butyl Alcohol	100	ug/l	1.0	-	U	Yes
Methanol	200	ug/l	1.0	-	U	Yes

Sample ID: JC19914-4
Sample location: BMSMC Building 5 Area
Sampling date: 5/9/2016
Matrix: Groundwater

METHOD: 8015C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Ethanol	100	ug/l	1.0	-	U	Yes
Isobutyl Alcohol	100	ug/l	1.0	-	U	Yes
Isopropyl Alcohol	100	ug/l	1.0	-	U	Yes
n-Propyl Alcohol	100	ug/l	1.0	-	U	Yes
n-Butyl Alcohol	100	ug/l	1.0	-	U	Yes
sec-Butyl Alcohol	100	ug/l	1.0	-	U	Yes
Methanol	200	ug/l	1.0	-	U	Yes

Sample ID: JC19914-5
Sample location: BMSMC Building 5 Area
Sampling date: 5/9/2016
Matrix: Groundwater

METHOD: 8015C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Ethanol	100	ug/l	1.0	-	U	Yes
Isobutyl Alcohol	100	ug/l	1.0	-	U	Yes
Isopropyl Alcohol	100	ug/l	1.0	-	U	Yes
n-Propyl Alcohol	100	ug/l	1.0	-	U	Yes
n-Butyl Alcohol	100	ug/l	1.0	-	U	Yes
sec-Butyl Alcohol	100	ug/l	1.0	-	U	Yes
Methanol	200	ug/l	1.0	-	U	Yes

Sample ID: JC19914-6
Sample location: BMSMC Building 5 Area
Sampling date: 5/9/2016
Matrix: Soil

METHOD: 8015C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Ethanol	120	ug/kg	1.0	-	U	Yes
Isobutyl Alcohol	120	ug/kg	1.0	-	U	Yes
Isopropyl Alcohol	120	ug/kg	1.0	-	U	Yes
n-Propyl Alcohol	120	ug/kg	1.0	-	U	Yes
n-Butyl Alcohol	120	ug/kg	1.0	-	U	Yes
sec-Butyl Alcohol	120	ug/kg	1.0	-	U	Yes
Methanol	279	ug/kg	1.0	-	-	Yes

Sample ID: JC19914-7
Sample location: BMSMC Building 5 Area
Sampling date: 5/9/2016
Matrix: Soil

METHOD: 8015C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Ethanol	130	ug/kg	1.0	-	U	Yes
Isobutyl Alcohol	130	ug/kg	1.0	-	U	Yes
Isopropyl Alcohol	130	ug/kg	1.0	-	U	Yes
n-Propyl Alcohol	130	ug/kg	1.0	-	U	Yes
n-Butyl Alcohol	130	ug/kg	1.0	-	U	Yes
sec-Butyl Alcohol	130	ug/kg	1.0	-	U	Yes
Methanol	250	ug/kg	1.0	-	U	Yes

Sample ID: JC19914-2MS
Sample location: BMSMC Building 5 Area
Sampling date: 5/9/2016
Matrix: Soil

METHOD: 8015C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Ethanol	7620	ug/kg	1.0	-	-	Yes
Isobutyl Alcohol	7480	ug/kg	1.0	-	-	Yes
Isopropyl Alcohol	7250	ug/kg	1.0	-	-	Yes
n-Propyl Alcohol	7790	ug/kg	1.0	-	-	Yes
n-Butyl Alcohol	6590	ug/kg	1.0	-	-	Yes
sec-Butyl Alcohol	7730	ug/kg	1.0	-	-	Yes
Methanol	6790	ug/kg	1.0	-	-	Yes

Sample ID: JC19914-2MSD
Sample location: BMSMC Building 5 Area
Sampling date: 5/9/2016
Matrix: Soil

METHOD: 8015C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Ethanol	7420	ug/kg	1.0	-	-	Yes
Isobutyl Alcohol	7350	ug/kg	1.0	-	-	Yes
Isopropyl Alcohol	7160	ug/kg	1.0	-	-	Yes
n-Propyl Alcohol	7450	ug/kg	1.0	-	-	Yes
n-Butyl Alcohol	6470	ug/kg	1.0	-	-	Yes
sec-Butyl Alcohol	7440	ug/kg	1.0	-	-	Yes
Methanol	6840	ug/kg	1.0	-	-	Yes

DATA REVIEW WORKSHEETS

Project Number: JC19914
 Date: 05/06-09/2016
 Shipping Date: 05/09/2016
 EPA Region: 2

REVIEW OF VOLATILE ORGANIC PACKAGE

The following guidelines for evaluating volatile organics were created to delineate required validation actions. This document will assist the reviewer in using professional judgment to make more informed decision and in better serving the needs of the data users. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods SW-846 (Final Update III, December 1914)," specifically for Methods 8000/8015C are utilized. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

The hardcopied (laboratory name) Accutest data package received has been reviewed and the quality control and performance data summarized. The modified data review for VOCs included:

Lab. Project/SDG No.: JC19914 Sample matrix: Soil/Groundwater
 No. of Samples: 9

Trip blank No.: -
 Field blank No.: -
 Equipment blank No.: -
 Field duplicate No.: S-41S/S-41SD

<input checked="" type="checkbox"/> Data Completeness	<input checked="" type="checkbox"/> Laboratory Control Spikes
<input checked="" type="checkbox"/> Holding Times	<input checked="" type="checkbox"/> Field Duplicates
<input type="checkbox"/> N/A GC/MS Tuning	<input checked="" type="checkbox"/> Calibrations
<input type="checkbox"/> N/A Internal Standard Performance	<input checked="" type="checkbox"/> Compound Identifications
<input checked="" type="checkbox"/> Blanks	<input checked="" type="checkbox"/> Compound Quantitation
<input checked="" type="checkbox"/> Surrogate Recoveries	<input checked="" type="checkbox"/> Quantitation Limits
<input checked="" type="checkbox"/> Matrix Spike/Matrix Spike Duplicate	

Overall Comments: Low molecular weight alcohols by SW-846 8015C

Definition of Qualifiers:

J- Estimated results
 U- Compound not detected
 R- Rejected data
 UJ- Estimated nondetect

Reviewer: Rafael Lafont
 Date: Junio 4, 2016

All criteria were met ☒X___
 Criteria were not met
 and/or see below _____

HOLDING TIMES

The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

SAMPLE ID	DATE SAMPLED	DATE ANALYZED	pH	ACTION
All samples analyzed within the recommended method holding time. All samples properly preserved.				

Criteria

Aqueous samples – 14 days from sample collection for preserved samples (pH \leq 2, 4°C), no air bubbles.

Aqueous samples – 7 days from sample collection for unpreserved samples, 4°C, no air bubbles.

Soil samples- 7 days from sample collection.

Cooler temperature (Criteria: 4 ± 2 °C): 3.5°C

Actions

If the VOCs vial(s) have air bubbles, estimate positive results (J) and reject nondetects (R).

If the % solids of soil samples is 10-50%, estimate positive results (J) and nondetects (UJ)

If the % solid of soil samples is < 10%, estimate positive results (J) and reject nondetects (R).

If holding times are exceeded but < 14 days beyond criteria, estimate positive results (J) and nondetects (UJ).

If holding times are exceeded but < 28 days beyond criteria, estimate positive results (J) and reject nondetects (R).

If holding times are grossly exceeded (> 28 days beyond criteria), reject all results (R).

If samples were not iced or if the ice were melted (> 10°C), estimate positive results (J) and nondetects (UJ).

DATA REVIEW WORKSHEETS

All criteria were met N/A
Criteria were not met see below

GC/MS TUNING

The assessment of the tuning results is to determine if the sample instrumentation is within the standard tuning QC limits

N/A The BFB performance results were reviewed and found to be within the specified criteria.

N/A BFB tuning was performed for every 12 hours of sample analysis.

If no, use professional judgment to determine whether the associated data should be accepted, qualified or rejected.

List the samples affected: _____

If mass calibration is in error, all associated data are rejected.

All criteria were met X
 Criteria were not met
 and/or see below

CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration: 05/09/16; 05/17/16
 Dates of initial calibration verification: 05/09/16; 05/17/16
 Dates of continuing calibration verification: 05/16/16; 05/17/16; 05/18/16; 05/19/16
 Dates of final calibration verification: 05/16/16; 05/18/16; 05/19/16
 Instrument ID number: GCGH
 Matrix/Level: Aqueous/low

DATE	LAB FILE ID#	CRITERIA OUT RFs, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED
05/16/16	CC5269-5000	-24.9	1-Butanol	JC19914-1

Note: Initial, continuing, and final calibration verifications meets method specific requirements in at least one of the columns except for the cases described in this document. Second column used for confirmation only.

Results for 1-Butanol qualified estimated (UJ) in affected sample.

Criteria

All RFs must be > 0.05 regardless of method requirements for SPCC.

All %RSD must be $\leq 15\%$ regardless of method requirements for CCC.

All %Ds must be $\leq 20\%$ regardless of method requirements for CCC.

It should be noted that Region 2 SOP HW-24 does not specify criterion for the curve correlation coefficient (r). A limit for $r \geq 0.995$ has therefore been utilized as professional judgment.

Actions

If any compound has an initial RF or a continuing RF of < 0.05 , estimate positive results (J) and reject nondetects (R), regardless of method requirements.

If any compound has a %RSD $> 15\%$, estimate positive results (J) and use professional judgment to qualify nondetects.

If any compound has a %RSD $> 90\%$, estimate positive results (J) and reject nondetects (R).

If any compound has a % D $> 20\%$, estimate positive results (J) and reject nondetects (R).

If any compound has a % D $> 20\%$, estimate positive results (J) and nondetects (UJ).

If any compound has a % D $> 90\%$, estimate positive results (J) and reject nondetects (R).

If any compound has $r < 0.995$, estimate positive results and nondetects.

A separate worksheet should be filled for each initial curve

All criteria were met X
Criteria were not met
and/or see below _____

V A. BLANK ANALYSIS RESULTS (Sections 1 & 2)

The assessment of the blank analysis results is to determine the existence and magnitude of contamination problems. The criteria for evaluation of blanks apply only to blanks associated with the samples, including trip, equipment, and laboratory blanks. If problems with any blanks exist, all data associated with the case must be carefully evaluated to determine whether or not there is an inherent variability in the data for the case, or if the problem is an isolated occurrence not affecting other data.

List the contamination in the blanks below. High and low levels blanks must be treated separately.

Laboratory blanks

DATE ANALYZED	LAB ID	LEVEL/MATRIX	COMPOUND	CONCENTRATION UNITS
All_method_blank_meeth_method_specific_criteria				

Field/Equipment/Trip blank

[illegible]

All criteria were met X
Criteria were not met
and/or see below

V B. BLANK ANALYSIS RESULTS (Section 3)

Blank Actions

Action Levels (ALs) should be based upon the highest concentration of contaminant determined in any blank. Do not qualify any blank with another blank. The ALs for samples which have been diluted should be corrected for the sample dilution factor and/or % moisture, where applicable. No positive sample results should be reported unless the concentration of the compound in the samples exceeds the ALs:

ALs = 10x the amount of common contaminants (methylene chloride, acetone, 2-butanone, and toluene)
ALs = 5x for any other compounds

Specific actions are as follows:

If the concentration is $<$ sample quantitation limit (SQL) and \leq AL, report the compound as not detected (U) at the SQL.

If the concentration is \geq SQL but \leq AL, report the compound as not detected (U) at the reported concentration.

If the concentration is \geq SQL and \geq AL, report the concentration unqualified.

Notes:

High and low level blanks must be treated separately

Compounds qualified "U" for blank contamination are still considered "hits" when qualifying for calibration criteria.

[illegible]

All criteria were met X
 Criteria were not met
 and/or see below

SURROGATE SPIKE RECOVERIES

Laboratory performance of individual samples is established by evaluation of surrogate spike recoveries. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment.

List the percent recoveries (%Rs) which do not meet the criteria for surrogate recovery.

Matrix: solid/aqueous

SAMPLE ID	SURROGATE COMPOUND				ACTION
	Hexanol	DBFM	TOL-d8	BFB	

 All surrogate recoveries within laboratory control limits.

QC Limits* (Aqueous)

 LL to UL 73 to 123 to to

QC Limits* (Solid-Low)

 LL to UL 52 to 141 to to

QC Limits* (Solid-Med)

 LL to UL to to to

1,2-DCA = 1,2-Dichloromethane-d4

TOL-d8 = Toluene-d8

DBFM = Dibromofluoromethane

BFB = Bromofluorobenzene

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.

* If QC limits are not available, use limits of 80 – 120 % for aqueous and 70 – 130 % for solid samples.

Actions:

QUALITY	%R < 10%	%R = 10% - LL	%R > UL
Positive results	J	J	J
Nondetects results	R	UJ	Accept

Surrogate action should be applied:

If one or more surrogate in the VOC fraction is out of specification, but has a recovery of > 10%.

If any one surrogate in a fraction shows < 10 % recovery.

All criteria were met X
 Criteria were not met
 and/or see below

VII. A MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

1. MS/MSD Recoveries and Precision Criteria

The laboratory should use one MS and a duplicate analysis of an unspiked field sample if target analytes are expected in the sample. If target analytes are not expected, MS/MSD should be analyzed.

List the %Rs, RPD of the compounds which do not meet the criteria.

Sample ID: JC19644-1MS/-MSD Matrix/Level: Aqueous
 Sample ID: JC19914-2MS/-MSD Matrix/Level: Soil

MS OR MSD	COMPOUND	% R	RPD	QC LIMITS	ACTION
<u>MS/MSD % recoveries and RPD within laboratory control limits except for the cases described in this document.</u>					
<u>JC19644-1MS/-MSD</u>					
<u>MSD</u>	<u>Isobutyl alcohol</u>	<u>132 %</u>		<u>69 - 131</u>	<u>No action</u>
<u>MS/MSD</u>	<u>n-Butyl alcohol</u>	<u>134/138 %</u>		<u>63 - 131</u>	<u>No action</u>

- * QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- * If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

DATA REVIEW WORKSHEETS

All criteria were met X
 Criteria were not met
 and/or see below

MS/MSD criteria apply only to the unspiked sample, its dilutions, and the associated MS/MSD samples:

If the % R for the affected compounds were < LL (or 70 %), qualify positive results (J) and nondetects (UJ).

If the % R for the affected compounds were > UL (or 130 %), only qualify positive results (J).

If 25 % or more of all MS/MSD %R were < LL (or 70 %) or if two or more MS/MSD %Rs were < 10%, qualify all positive results (J) and reject nondetects (R).

VII. B MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD – Unspiked Compounds

It should be noted that Region 2 SOP HW-24 does not specify a MS/MSD criteria for the unspiked compounds in the sample. A %RSD of < 50% has therefore been utilized as professional judgment.

If all target analytes were spiked in the MS/MSD, this review element is not applicable.

List the %RSD of the compounds which do not meet the criteria.

Sample ID: _____ - _____ Matrix/Level/Unit: _____ - _____

COMPOUND	SAMPLE CONC.	MS CONC.	MSD CONC.	% RSD	ACTION

Actions:

* If the % RSD > 50, qualify the positive result in the unspiked samples as estimated (J).

* If the % RSD is not calculated (NC) due to nondetected value, use professional judgment to qualify the data.

A separate worksheet should be used for each MS/MSD pair.

All criteria were met X
 Criteria were not met
 and/or see below

VIII. LABORATORY CONTROL SAMPLE (LCS) ANALYSIS

This data is generated to determine accuracy of the analytical method for various matrices.

1. LCS Recoveries Criteria

Where LCS spiked with the same analyte at the same concentrations as the MS/MSD? **Yes**
 or No. If no make note in data review memo.

List the %R of compounds which do not meet the criteria

LCS ID	COMPOUND	% R	QC LIMIT
<u>Recoveries within laboratory control limits except for the following:</u>			
<u>GGH5285-BS^a</u>	<u>Isopropyl alcohol</u>	<u>174 %_b</u>	<u>76 - 121</u>
	<u>n-Butyl alcohol</u>	<u>126 %_b</u>	<u>67 - 116</u>

(a) Reported from 1st Signal. %RSD of initial calibration on 2nd signal excess method criteria (20%) so using for confirmation only.

(b) High percent recoveries and no associated positive found in the QC batch.

- * QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- * If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

All analytes in the associated sample results are qualified for the following criteria.

If 25 % of the LCS recoveries were < LL (or 70 %), qualify all positive results (j) and reject nondetects (R).

If two or more LCS were below 10 %, qualify all positive results as (J) and reject nondetects (R).

2. Frequency Criteria:

Where LCS analyzed at the required frequency and for each matrix? Yes or No.

If no, the data may be affected. Use professional judgment to determine the severity of the effect and qualify data accordingly. Discuss any actions below and list the samples affected.

All criteria were met X
 Criteria were not met
 and/or see below

IX. FIELD/LABORATORY DUPLICATE PRECISION

Sample IDs: JC19914-4/-5 Matrix: Groundwater

Field/laboratory duplicates samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information.

Suggested criteria: RPD \pm 30% for aqueous samples, RPD \pm 50 % for solid samples. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

COMPOUND	SQL	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
Field duplicate analyzed with this data package. RPD within laboratory and generally acceptable control limits.					

Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

All criteria were met N/A
Criteria were not met
and/or see below _____

X. INTERNAL STANDARD PERFORMANCE

The assessment of the internal standard (IS) parameter is used to assist the data reviewer in determining the condition of the analytical instrumentation.

List the internal standard area of samples which do not meet the criteria.

- * Area of +100% or -50% of the IS area in the associated calibration standard.
* Retention time (RT) within 30 seconds of the IS area in the associated calibration standard.

DATE	SAMPLE ID	IS OUT	IS AREA	ACCEPTABLE RANGE	ACTION
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Actions:

- 1. IS actions should be applied to the compound quantitated with the out-of-control ISs**

QUALITY	IS AREA < -25%	IS AREA = -25 % TO - 50%	IS AREA > + 100%
Positive results	J	J	J
Nondetected results	R	UJ	ACCEPT

2. If a IS retention time varies more than 30 seconds, the chromatographic profile for that sample must be examined to determine if any false positive or negative exists. For shifts of a large magnitude, the reviewer may consider partial or total rejection of the data for the sample fraction.

DATA REVIEW WORKSHEETS

All criteria were met X
Criteria were not met
and/or see below

XII. SAMPLE QUANTITATION

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

JC19914-2MS

Isopropyl alcohol

RF = 19.93

$$[] = (97304)/(19.93)$$

$$= 4,882 \text{ ppm OK}$$

A. Dilution performed

[illegible]

List samples which have $\leq 50\%$ solids

If the % solids of a soil sample is 10-50%, estimate positive results (J) and nondetects (UJ)

If the % solids of a soil sample is $< 10\%$, estimate positive results (J) and reject nondetects (R)